

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF NEW YORK**

In re:

CELSIUS NETWORK, LLC *et al.*,<sup>1</sup>

Debtors.

)  
) Chapter 11  
)  
) Case No. 22-10964 (MG)  
)  
) (Jointly Administered)  
)

**FOURTH MONTHLY FEE STATEMENT OF SERVICES RENDERED  
AND EXPENSES INCURRED BY ALVAREZ & MARSAL NORTH  
AMERICA, LLC AS FINANCIAL ADVISORS TO DEBTORS, FOR  
COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE  
PERIOD FROM NOVEMBER 1, 2022 THROUGH NOVEMBER 30, 2022**

Name of Applicant:

Alvarez & Marsal North America, LLC

Authorized to Provide Professional  
Services to:

Debtors

Date of Retention:

Effective as of the Petition Date

Period for which compensation and  
reimbursement is sought:

November 1, 2022 through November 30, 2022

Amount of Compensation sought as  
actual, reasonable and necessary:

\$1,573,169.00

Amount of Expense Reimbursement  
sought as actual, reasonable and  
necessary:

\$2,514.77

This is a(n):

☒ Monthly ☐ Interim ☐ Final application

This is the FOURTH monthly fee statement filed in this case.

<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Celsius Network LLC (2148); Celsius KeyFi LLC (4414); Celsius Lending LLC (8417); Celsius Mining LLC (1387); Celsius Network Inc. (1219); Celsius Network Limited (8554); Celsius Networks Lending LLC (3390); Celsius US Holding LLC (7956); GK8 Ltd. (1209); GK8 USA LLC (9450); and GK8 UK Limited (0893). The location of Debtor Celsius Network LLC's principal place of business and the Debtors' service address in these chapter 11 cases is 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030.

Alvarez & Marsal North America, LLC ("A&M"), financial advisors to the debtors of Celsius Network, LLC et al., and its affiliated debtors and debtors in possession in these chapter 11 cases (collectively, the "Debtors"), hereby submits this monthly fee statement (the "Fee Statement"), pursuant to this Court's *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Docket No. 521], dated August 17, 2022 (the "Interim Compensation Order") and this Court's Order Under 11 U.S.C. § 1103, Fed. R. Bankr. P. 2014 and 5002 and S.D.N.Y. LBR 2014-1, *Authorizing the Debtors to Employ and Retain Alvarez & Marsal North America, LLC as Financial Advisors to the Debtors and Debtors in Possession Effective as of July 13, 2022* [Docket No. 842], dated September 16, 2022, seeking compensation and reimbursement of expenses for the period of November 1, 2022 through November 30, 2022 (the "Fourth Monthly Period"). By this Fee Statement, A&M seeks payment of \$1,258,535.20 which is equal to (i) eighty percent (80%) of the total amount of compensation sought for actual and necessary professional services rendered during the Fourth Monthly Period (i.e., \$1,573,169.00), and (ii) reimbursement of \$2,514.77 which is equal to one hundred percent (100%) of its actual and necessary expenses incurred in connection with such services.

Attached hereto as Exhibits A-C are summary reports outlining the hours and fees worked by task, hours and fees worked by professional and hours and fees work by task by professional for the Fourth Monthly Period. Also attached as Exhibit D are time entry records for the Fourth Monthly Period that were recorded in tenths of an hour by project task, maintained in the ordinary course of A&M's practice, and which set forth a detailed description of services performed by each professional on behalf of the Debtors. A summary of compensation sought by project category is provided below. Attached hereto as Exhibit E-F are

summary reports of expenses incurred by category and itemized expense records of all expenses for the Fourth Monthly Period incurred in connection with the performance of professional services. A summary of reimbursement sought by expense type is provided below.

This Fee Statement also includes a billing summary by individual, setting forth the (i) name and title of each individual for whose work on these cases compensation is sought, (ii) aggregate time expended by each such individual and (iii) hourly billing rate for each such individual at A&M's current billing rates.

<b>SUMMARY OF TOTAL FEES BY PROFESSIONAL FOR ALVAREZ &amp; MARSAL NORTH AMERICA, LLC November 1, 2022 through November 30, 2022</b>					
<b>PROFESSIONAL</b>	<b>POSITION</b>	<b>GROUP</b>	<b>BILLING RATE</b>	<b>TOTAL HOURS</b>	<b>TOTAL FEES</b>
Campagna, Robert	Managing Director	Restructuring	\$1,250.00	167.2	\$209,000.00
Bixler, Holden	Managing Director	Case Management	\$975.00	104.2	\$101,595.00
Negangard, Kevin	Managing Director	Data Analysis	\$935.00	0.4	\$374.00
Lal, Arjun	Senior Director	Restructuring	\$900.00	154.8	\$139,320.00
Kinealy, Paul	Senior Director	Case Management	\$825.00	133.4	\$110,055.00
Ciriello, Andrew	Director	Restructuring	\$800.00	141.8	\$113,440.00
Brantley, Chase	Director	Restructuring	\$775.00	203.6	\$157,790.00
Tilsner, Jeremy	Senior Director	Data Analysis	\$750.00	100.5	\$75,375.00
Lucas, Emmet	Senior Associate	Restructuring	\$725.00	168.7	\$122,307.50
Frenkel, Adam	Senior Associate	Restructuring	\$700.00	47.6	\$33,320.00
Zeiss, Mark	Senior Associate	Case Management	\$700.00	21.9	\$15,330.00
Dailey, Chuck	Senior Associate	Restructuring	\$625.00	94.6	\$59,125.00
Raab, Emily	Associate	Case Management	\$600.00	13.4	\$8,040.00
Allison, Roger	Associate	Case Management	\$575.00	177.5	\$102,062.50
Calvert, Sam	Associate	Restructuring	\$550.00	179.9	\$98,945.00
Wadzita, Brent	Associate	Case Management	\$550.00	147.5	\$81,125.00
Colangelo, Samuel	Analyst	Restructuring	\$500.00	140.7	\$70,350.00
Wang, Gege	Senior Associate	Data Analysis	\$450.00	148.8	\$66,960.00
Pogorzelski, Jon	Analyst	Case Management	\$425.00	13.8	\$5,865.00
Rivera-Rozo, Camila	Para Professional	Restructuring	\$300.00	9.3	\$2,790.00
<b>Total</b>				<b>2,169.6</b>	<b>\$1,573,169.00</b>

**Blended Rate:**

**725.10**

SUMMARY OF TOTAL FEES BY TASK CATEGORY FOR ALVAREZ & MARSAL NORTH AMERICA, LLC November 1, 2022 through November 30, 2022			
Task Code	Description	Total Hours	Total Fees Requested
ASSET SALES	Assist the Debtors and advisors with various asset sales including discussions with potential buyers, attaining and submitting information for buyer diligence related to the sale, supplying supporting analysis/forecasts, and creation/support of Asset Purchase Agreements including schedules.	52.3	\$ 40,870.00
BANKRUPTCY SUPPORT	Advise and assist the Debtors on matters concerning operating the business under Chapter 11.	405.3	\$ 306,520.00
BUSINESS PLAN	Advise and assist the company with the planning, development, evaluation and implementation of the company's strategic, business and operating plans including the coordination and preparation of the related financial projections.	187.9	\$ 164,435.00
CASE ADMINISTRATION	Address administrative matters related to the engagement, including: coordinating meetings, conference calls and the delivery of information, and preparing or reviewing court documents and general case management.	5.7	\$ 4,635.00
CASH FORECASTS	Advise and assist management in treasury matters including the development of weekly cash forecasts, reporting on cash activity, covenant compliance, and other reporting requirements pursuant to cash collateral motion.	186.1	\$ 151,275.00
CLAIMS ADMINISTRATION & OBJECTIONS	Assist the Debtors with claims planning process, review of claims filed against the Debtors, claim reconciliation, and related work including submission of related motions to the Court. Includes reviewing bar date documents, preparing claims reports, participating in claims reconciliation discussions, and providing guidance around general counsel.	222.4	\$ 153,912.50
COMMUNICATION	Assist the Debtors with the communication process to stakeholders, communication documents and call center.	3.8	\$ 3,645.00
CONTRACTS	Advise and assist management in preparing for and negotiating various agreements and accommodations with key partners/affiliates, suppliers, and vendors and analysis of contract rejection claims, etc.	41.1	\$ 30,370.00
COST REDUCTION INITIATIVES	Assist the Debtors with cost reduction and business "right-sizing" initiatives	2.6	\$ 2,080.00
COURT HEARINGS	Prepare for and attend the Court hearings.	23.5	\$ 28,185.00
DATA MANAGEMENT	Assist the Debtors on matters concerning the Debtors' historical and current data systems, analytics, and data preservation. Includes data analysis in support of the Debtors' reports, querying the Debtors' data sets, and reconciling data from various sources.	220.7	\$ 122,849.00
DUE DILIGENCE	Dealing with Creditors and third party inquiries.	423.2	\$ 289,315.00
FEE APP	Prepare the monthly and interim fee applications in accordance with Court guidelines.	9.3	\$ 2,790.00
INSURANCE	Assist the Debtors with insurance-related matters.	1.5	\$ 1,162.50
MEETINGS	Participate in meetings with Debtors management, counsel, Board of Directors and/or advisors to present findings or discuss various matters related to the filing or operating the business.	37.5	\$ 36,687.50
MONTHLY OPERATING REPORT/UST REPORT	Assist the Debtors with the preparation of the Initial Debtor Interview requirements, Initial Operating Report, Monthly Operating Report, Form 26 and other related matters for the US Trustee.	53.8	\$ 34,095.00
MOTIONS/ORDERS	Assist the Debtors on various motions filed, and on entry of Orders to implement required reporting and other activities contemplated by the various filed motions. Complete analyses and assist the Debtors on various motions filed, and on entry of Orders to implement required reporting and other activities contemplated by the various filed motions.	138.6	\$ 101,082.50
PLAN / DISCLOSURE STATEMENT	Assist the Debtors and advisors with various analyses and assessment of the components included in and relating to the POR, Disclosure Statement, Schedules and related documents. Complete analyses and assist the Debtors with the Plan or Reorganization and Disclosure Statement.	65.8	\$ 43,317.50
STATEMENTS/SCHEDULES	Assist the Debtors with the creation and filing of Statements and Schedules with background information and other related matters.	38.3	\$ 24,997.50
TAX	Assist the Debtors with tax related matters	1.5	\$ 1,162.50
VENDOR MANAGEMENT	Assist the Debtors with post-petition vendor management including analyzing financial impact of supplier agreements, tracking supplier contraction and pre-petition payment activity, and attend supplier meetings to review and discuss supplier financial status. Assist the Debtors with all vendor related items including, but not limited to vendor strategy, negotiation, settlements, stipulations, critical vendors agreements, and advising Debtors on general accounts payable questions.	48.7	\$ 29,782.50
<b>Total</b>		<b>2,169.6</b>	<b>\$ 1,573,169.00</b>

Blended Rate:

\$725.10

SUMMARY OF EXPENSES BY CATEGORY FOR ALVAREZ & MARSAL NORTH AMERICA, LLC November 1, 2022 through November 30, 2022	
Expense Category	Amount
Miscellaneous	2,395.81
Transportation	118.96
<b>Total</b>	<b>\$ 2,514.77</b>

**NOTICE**

No trustee has been appointed in these chapter 11 cases. On September 29, 2022, the Court entered an order directing the appointment of Shoba Pillay as examiner [Docket No. 923].

Pursuant to the Interim Compensation Order, notice of this Fee Statement has been served upon (i) Celsius Network LLC, 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030, Attn: Ron Deutsch; (ii) counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Joshua A. Sussberg, P.C., and Simon Briefel, and 300 North LaSalle, Chicago, Illinois 60654; Attn: Patrick J. Nash, Jr., P.C., Ross M. Kwasteniet, P.C., Christopher S. Koenig, and Alison J. Wirtz; (iii) the U.S. Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Shara Cornell, Mark Bruh, and Brian S. Masumoto; (iv) counsel to the UCC, White & Case LLP, 111 South Wacker Drive, Suite 5100, Chicago, Illinois 60606, Attn: Gregory F. Pesce, 1221 6th Ave, New York, New York 10020, Attn: David Turetsky, and 555 South Flower Street, Suite 2700, Los Angeles, California 90071, Attn: Aaron E. Colodny; (v) counsel to the Chapter 11 Examiner, Jenner & Block, LLP, 353 N. Clark Street, Chicago, Illinois 60654, Attn.: Catherine L. Steege, and Vincent E. Lazar, (vi) counsel to the Ad Hoc Group of Custodial Account Holders, Togut, Segal & Segal LLP, One Penn Plaza, Suite 3335, New York, NY 10119, Attn: Kyle J. Ortiz and Bryan M. Kotliar; (vii) counsel to the Ad Hoc Group of Withhold Account Holders, Troutman Pepper Hamilton Sanders, 875 Third Avenue, New York, NY 10022, Attn: Deborah Kovsky-Apap; (viii) via electronic mail to proposed counsel to the Fee Examiner, Christopher S. Sontchi, at CelsiusFeeExaminer@gklaw.com; and (ix) any other statutory committee appointed in these chapter 11 cases.

WHEREFORE, A&M respectfully requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order, i.e., payment of \$1,258,535.20 which represents eighty percent (80%) of the compensation sought (i.e. \$1,573,169.00), and reimbursement of one hundred percent (100%) of expenses incurred, in the amount of \$2,514.77 in the total amount of \$1,261,049.97.

New York, NY  
Dated: January 26, 2023

Respectfully submitted,

**ALVAREZ & MARSAL NORTH  
AMERICA, LLC**

By: /s/ Robert Campagna  
Robert Campagna  
600 Madison Ave  
New York, NY 10022  
Telephone: 646.495.3586  
rcampagna@alvarezandmarsal.com

*Financial Advisors to the Debtors and  
Debtors in Possession*

*Exhibit A*

*Celsius Network, LLC, et al.,  
Summary of Time Detail by Task  
November 1, 2022 through November 30, 2022*

<i>Task Description</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
ASSET SALES	52.3	\$40,870.00
BANKRUPTCY SUPPORT	405.3	\$306,520.00
BUSINESS PLAN	187.9	\$164,435.00
CASE ADMINISTRATION	5.7	\$4,635.00
CASH FORECASTS	186.1	\$151,275.00
CLAIMS ADMINISTRATION & OBJECTIONS	222.4	\$153,912.50
COMMUNICATION	3.8	\$3,645.00
CONTRACTS	41.1	\$30,370.00
COST REDUCTION INITIATIVES	2.6	\$2,080.00
COURT HEARINGS	23.5	\$28,185.00
DATA MANAGEMENT	220.7	\$122,849.00
DUE DILIGENCE	423.2	\$289,315.00
FEE APP	9.3	\$2,790.00
INSURANCE	1.5	\$1,162.50
MEETINGS	37.5	\$36,687.50
MONTHLY OPERATING REPORT/UST REPORT	53.8	\$34,095.00
MOTIONS/ORDERS	138.6	\$101,082.50
PLAN / DISCLOSURE STATEMENT	65.8	\$43,317.50
STATEMENTS/SCHEDULES	38.3	\$24,997.50
TAX	1.5	\$1,162.50
VENDOR MANAGEMENT	48.7	\$29,782.50
<i>Total</i>	<u>2,169.6</u>	<u>\$1,573,169.00</u>

*Celsius Network, LLC, et al.,  
Summary of Time Detail by Professional  
November 1, 2022 through November 30, 2022*

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Campagna, Robert	Managing Director	\$1,250.00	167.2	\$209,000.00
Bixler, Holden	Managing Director	\$975.00	104.2	\$101,595.00
Negangard, Kevin	Managing Director	\$935.00	0.4	\$374.00
Lal, Arjun	Senior Director	\$900.00	154.8	\$139,320.00
Kinealy, Paul	Senior Director	\$825.00	133.4	\$110,055.00
Tilsner, Jeremy	Senior Director	\$750.00	100.5	\$75,375.00
Ciriello, Andrew	Director	\$800.00	141.8	\$113,440.00
Brantley, Chase	Director	\$775.00	203.6	\$157,790.00
Lucas, Emmet	Senior Associate	\$725.00	168.7	\$122,307.50
Frenkel, Adam	Senior Associate	\$700.00	47.6	\$33,320.00
Zeiss, Mark	Senior Associate	\$700.00	21.9	\$15,330.00
Dailey, Chuck	Senior Associate	\$625.00	94.6	\$59,125.00
Wang, Gege	Senior Associate	\$450.00	148.8	\$66,960.00
Raab, Emily	Associate	\$600.00	13.4	\$8,040.00
Allison, Roger	Associate	\$575.00	177.5	\$102,062.50
Calvert, Sam	Associate	\$550.00	179.9	\$98,945.00
Wadzita, Brent	Associate	\$550.00	147.5	\$81,125.00
Colangelo, Samuel	Analyst	\$500.00	140.7	\$70,350.00
Pogorzelski, Jon	Analyst	\$425.00	13.8	\$5,865.00
Rivera-Rozo, Camila	Para Professional	\$300.00	9.3	\$2,790.00
<i><b>Total</b></i>			<b>2,169.6</b>	<b>\$1,573,169.00</b>



*Exhibit C*

*Celsius Network, LLC, et al.,  
Summary of Task by Professional  
November 1, 2022 through November 30, 2022*

## ASSET SALES

**Assist the Debtors and advisors with various asset sales including discussions with potential buyers, attaining and submitting information for buyer diligence related to the sale, supplying supporting analysis/forecasts and the creation/support of Asset Purchase Agreements including schedules.**

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Campagna, Robert	Managing Director	\$1,250	4.1	\$5,125.00
Lal, Arjun	Senior Director	\$900	0.8	\$720.00
Brantley, Chase	Director	\$775	38.5	\$29,837.50
Ciriello, Andrew	Director	\$800	1.2	\$960.00
Allison, Roger	Associate	\$575	0.3	\$172.50
Calvert, Sam	Associate	\$550	7.1	\$3,905.00
Colangelo, Samuel	Analyst	\$500	0.3	\$150.00
			52.3	\$40,870.00
Average Billing Rate				\$781.45

*Exhibit C*

*Celsius Network, LLC, et al.,  
Summary of Task by Professional  
November 1, 2022 through November 30, 2022*

**BANKRUPTCY SUPPORT**

Advise and assist the Debtors on matters concerning operating the business under Chapter 11, including training the Debtors' management on 'Rules of the Road' during Chapter 11, providing ongoing guidance to the Debtors re: Chapter 11 issues, review of court documents, reporting requirements, supporting counsel and others for Chapter 11 related items, performance of other general administrative tasks related to any Chapter 11 proceeding specific to Debtor's enterprise, accounting related items including but not limited to filing date cut-off processes, pre-petition and post-petition claims, payment processes, reporting requirements and bank related items.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bixler, Holden	Managing Director	\$975	21.5	\$20,962.50
Campagna, Robert	Managing Director	\$1,250	37.0	\$46,250.00
Kinealy, Paul	Senior Director	\$825	64.5	\$53,212.50
Lal, Arjun	Senior Director	\$900	18.7	\$16,830.00
Tilsner, Jeremy	Senior Director	\$750	22.4	\$16,800.00
Brantley, Chase	Director	\$775	20.1	\$15,577.50
Ciriello, Andrew	Director	\$800	18.4	\$14,720.00
Dailey, Chuck	Senior Associate	\$625	16.4	\$10,250.00
Frenkel, Adam	Senior Associate	\$700	0.5	\$350.00
Lucas, Emmet	Senior Associate	\$725	50.7	\$36,757.50
Wang, Gege	Senior Associate	\$450	3.2	\$1,440.00
Allison, Roger	Associate	\$575	52.5	\$30,187.50
Calvert, Sam	Associate	\$550	62.9	\$34,595.00
Wadzita, Brent	Associate	\$550	7.5	\$4,125.00
Colangelo, Samuel	Analyst	\$500	8.5	\$4,250.00
Pogorzelski, Jon	Analyst	\$425	0.5	\$212.50
			405.3	\$306,520.00
<i>Average Billing Rate</i>				\$756.28

*Exhibit C*

*Celsius Network, LLC, et al.,  
Summary of Task by Professional  
November 1, 2022 through November 30, 2022*

## BUSINESS PLAN

Advise and assist the Debtors with the planning, development, evaluation and implementation of the Debtor's strategic, business and operating plans relating to the mining and core platforms. This includes discussions with the Debtors' management teams regarding these operating plans and various alternatives, discussions with the Debtors' and Committee advisors regarding such business plans, the coordination and preparation of the related financial projections including income statement and balance sheet projections; analytical support for all scenario discussions regarding potential options for the future of the businesses.

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Campagna, Robert	Managing Director	\$1,250	33.1	\$41,375.00
Lal, Arjun	Senior Director	\$900	70.4	\$63,360.00
Brantley, Chase	Director	\$775	20.8	\$16,120.00
Dailey, Chuck	Senior Associate	\$625	11.6	\$7,250.00
Frenkel, Adam	Senior Associate	\$700	47.1	\$32,970.00
Lucas, Emmet	Senior Associate	\$725	3.8	\$2,755.00
Wadzita, Brent	Associate	\$550	1.1	\$605.00
			187.9	\$164,435.00
Average Billing Rate				\$875.12

*Exhibit C*

*Celsius Network, LLC, et al.,  
Summary of Task by Professional  
November 1, 2022 through November 30, 2022*

## CASE ADMINISTRATION

Address administrative matters related to the engagement, including the development and execution of work plans, and project management updates as requested by the Debtors. Activities include coordinating meetings, conference calls and the delivery of information, and preparing or reviewing court documents and general case management.

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Kinealy, Paul	Senior Director	\$825	2.2	\$1,815.00
Lal, Arjun	Senior Director	\$900	1.8	\$1,620.00
Brantley, Chase	Director	\$775	0.4	\$310.00
Ciriello, Andrew	Director	\$800	0.7	\$560.00
Wadzita, Brent	Associate	\$550	0.6	\$330.00
			5.7	\$4,635.00
Average Billing Rate				\$813.16

*Exhibit C*

*Celsius Network, LLC, et al.,  
Summary of Task by Professional  
November 1, 2022 through November 30, 2022*

**CASH FORECASTS**

Advise and assist management in treasury matters including the management of liquidity, development of weekly cash forecasts, reporting on cash activity, approving and monitoring of disbursements to ensure compliance with court approved amounts, and other reporting requirements pursuant to various court orders. Also includes scenario analyses to assess the impact of various initiatives on cash flow and liquidity.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Campagna, Robert	Managing Director	\$1,250	24.4	\$30,500.00
Lal, Arjun	Senior Director	\$900	9.2	\$8,280.00
Brantley, Chase	Director	\$775	55.0	\$42,625.00
Ciriello, Andrew	Director	\$800	1.4	\$1,120.00
Lucas, Emmet	Senior Associate	\$725	92.0	\$66,700.00
Colangelo, Samuel	Analyst	\$500	4.1	\$2,050.00
			186.1	\$151,275.00
				\$812.87

*Average Billing Rate*

*Exhibit C*

*Celsius Network, LLC, et al.,  
Summary of Task by Professional  
November 1, 2022 through November 30, 2022*

## CLAIMS ADMINISTRATION & OBJECTIONS

Assist the Debtors with claims planning process, review of claims filed against the Debtors, claim reconciliation, and related work including submission of related motions to the Court. Includes reviewing bar date documents, preparing claims reports, participating in claims reconciliation discussions, and providing guidance around general counsel.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bixler, Holden	Managing Director	\$975	48.9	\$47,677.50
Campagna, Robert	Managing Director	\$1,250	1.6	\$2,000.00
Kinealy, Paul	Senior Director	\$825	21.2	\$17,490.00
Lucas, Emmet	Senior Associate	\$725	0.2	\$145.00
Zeiss, Mark	Senior Associate	\$700	21.9	\$15,330.00
Allison, Roger	Associate	\$575	84.1	\$48,357.50
Raab, Emily	Associate	\$600	2.3	\$1,380.00
Wadzita, Brent	Associate	\$550	28.6	\$15,730.00
Colangelo, Samuel	Analyst	\$500	0.3	\$150.00
Pogorzelski, Jon	Analyst	\$425	13.3	\$5,652.50
			222.4	\$153,912.50
				Average Billing Rate \$692.05

*Exhibit C*

*Celsius Network, LLC, et al.,  
Summary of Task by Professional  
November 1, 2022 through November 30, 2022*

**COMMUNICATION**

Assist the Debtors with communication planning and outreach to stakeholders, development of communication documents and talking points, and management of the call center.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bixler, Holden	Managing Director	\$975	3.4	\$3,315.00
Kinealy, Paul	Senior Director	\$825	0.4	\$330.00
			<u>3.8</u>	<u>\$3,645.00</u>
	<i>Average Billing Rate</i>			<u>\$959.21</u>

*Exhibit C*

*Celsius Network, LLC, et al.,  
Summary of Task by Professional  
November 1, 2022 through November 30, 2022*

## CONTRACTS

**Review executory contracts and leases and perform cost/benefit evaluations with respect to the affirmation or rejection of each.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bixler, Holden	Managing Director	\$975	9.6	\$9,360.00
Kinealy, Paul	Senior Director	\$825	12.4	\$10,230.00
Raab, Emily	Associate	\$600	5.9	\$3,540.00
Wadzita, Brent	Associate	\$550	12.8	\$7,040.00
Colangelo, Samuel	Analyst	\$500	0.4	\$200.00
			41.1	\$30,370.00
				\$738.93



*Exhibit C*

*Celsius Network, LLC, et al.,  
Summary of Task by Professional  
November 1, 2022 through November 30, 2022*

**COST REDUCTION INITIATIVES** Assist the Debtors with cost reduction and business “right-sizing” initiatives, including assistance with analysis regarding reductions in force, reductions in vendor spend, and management of hosting and power expenses.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Ciriello, Andrew	Director	\$800	2.6	\$2,080.00
			2.6	\$2,080.00
		<i>Average Billing Rate</i>		\$800.00

*Exhibit C*

*Celsius Network, LLC, et al.,  
Summary of Task by Professional  
November 1, 2022 through November 30, 2022*

**COURT HEARINGS**

Prepare for and attend the Court hearings.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Campagna, Robert	Managing Director	\$1,250	20.1	\$25,125.00
Lal, Arjun	Senior Director	\$900	3.4	\$3,060.00
			23.5	\$28,185.00
				\$1,199.36

*Exhibit C*

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**DATA MANAGEMENT**

Assist the Debtors on matters concerning the Debtors' historical and current data systems, analytics, and data preservation. Includes data analysis in support of the Debtors' reports, querying the Debtors' data sets, and reconciling data from various sources.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Negangard, Kevin	Managing Director	\$935	0.4	\$374.00
Tilsner, Jeremy	Senior Director	\$750	77.7	\$58,275.00
Wang, Gege	Senior Associate	\$450	142.3	\$64,035.00
Calvert, Sam	Associate	\$550	0.3	\$165.00
			<u>220.7</u>	<u>\$122,849.00</u>
	<i>Average Billing Rate</i>			<u>\$556.63</u>

*Exhibit C*

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Summary of Task by Professional  
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**DUE DILIGENCE**

Review and address inquiries from Creditors and various other third parties including the Unsecured Creditors Committee and its advisors, advisors to the various ad hoc groups, the Examiner and her advisors, and other pro se creditors. Activities include but are not limited to reviewing diligence lists, creating and updating diligence trackers, attending phone calls and meetings with such diligence parties, coordinating meetings between the diligence parties and the Debtors' employees, maintaining the data rooms to facilitate the sharing of information, reviewing information being shared with the diligence parties, and preparing various analyses, schedules and data summaries in response to such

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bixler, Holden	Managing Director	\$975	8.4	\$8,190.00
Campagna, Robert	Managing Director	\$1,250	13.6	\$17,000.00
Kinealy, Paul	Senior Director	\$825	24.4	\$20,130.00
Lal, Arjun	Senior Director	\$900	26.4	\$23,760.00
Tilsner, Jeremy	Senior Director	\$750	0.4	\$300.00
Brantley, Chase	Director	\$775	34.3	\$26,582.50
Ciriello, Andrew	Director	\$800	75.9	\$60,720.00
Dailey, Chuck	Senior Associate	\$625	8.3	\$5,187.50
Lucas, Emmet	Senior Associate	\$725	11.0	\$7,975.00
Wang, Gege	Senior Associate	\$450	3.3	\$1,485.00
Allison, Roger	Associate	\$575	31.6	\$18,170.00
Calvert, Sam	Associate	\$550	89.0	\$48,950.00
Raab, Emily	Associate	\$600	1.9	\$1,140.00
Wadzita, Brent	Associate	\$550	47.5	\$26,125.00
Colangelo, Samuel	Analyst	\$500	47.2	\$23,600.00
			423.2	\$289,315.00
<i>Average Billing Rate</i>				\$683.64

*Exhibit C*

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**FEE APP**

**Prepare the monthly fee statements and interim fee applications in accordance with Court guidelines.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Rivera-Rozo, Camila	Para Professional	\$300	9.3	\$2,790.00
			9.3	\$2,790.00
				Average Billing Rate \$300.00

*Exhibit C*

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## INSURANCE

**Assist the Debtors with insurance-related matters.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Brantley, Chase	Director	\$775	1.5	\$1,162.50
			1.5	\$1,162.50
			<i>Average Billing Rate</i>	

*Exhibit C*

*Celsius Network, LLC, et al.,  
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## MEETINGS

**Participate in meetings with Debtors' management, counsel, independent committee of the Board of Directors and/or advisors to present findings or discuss various matters related to the filing or operating the business.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Campagna, Robert	Managing Director	\$1,250	11.8	\$14,750.00
Kinealy, Paul	Senior Director	\$825	1.0	\$825.00
Lal, Arjun	Senior Director	\$900	15.6	\$14,040.00
Brantley, Chase	Director	\$775	8.3	\$6,432.50
Ciriello, Andrew	Director	\$800	0.8	\$640.00
			37.5	\$36,687.50
				\$978.33

*Exhibit C*

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**MONTHLY OPERATING  
REPORT/UST REPORT**

**Assist the Debtors with the preparation of the Initial Debtor Interview requirements, Initial Operating Report, Monthly Operating Report, Form 426 and other related matters for the US Trustee.**

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Kinealy, Paul	Senior Director	\$825	0.5	\$412.50
Brantley, Chase	Director	\$775	4.0	\$3,100.00
Ciriello, Andrew	Director	\$800	5.7	\$4,560.00
Lucas, Emmet	Senior Associate	\$725	10.5	\$7,612.50
Allison, Roger	Associate	\$575	2.8	\$1,610.00
Calvert, Sam	Associate	\$550	20.6	\$11,330.00
Raab, Emily	Associate	\$600	3.3	\$1,980.00
Wadzita, Brent	Associate	\$550	5.8	\$3,190.00
Colangelo, Samuel	Analyst	\$500	0.6	\$300.00
			53.8	\$34,095.00
Average Billing Rate				\$633.74



*Exhibit C*

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**MOTIONS/ORDERS**

Complete analyses and assist the Debtors on various motions filed and on entry of Orders to implement required reporting and other activities contemplated thereby.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bixler, Holden	Managing Director	\$975	3.6	\$3,510.00
Campagna, Robert	Managing Director	\$1,250	20.7	\$25,875.00
Kinealy, Paul	Senior Director	\$825	5.3	\$4,372.50
Lal, Arjun	Senior Director	\$900	3.3	\$2,970.00
Brantley, Chase	Director	\$775	0.8	\$620.00
Ciriello, Andrew	Director	\$800	33.6	\$26,880.00
Allison, Roger	Associate	\$575	6.2	\$3,565.00
Wadzita, Brent	Associate	\$550	14.8	\$8,140.00
Colangelo, Samuel	Analyst	\$500	50.3	\$25,150.00
			138.6	\$101,082.50
				<i>Average Billing Rate</i>
				\$729.31

*Exhibit C*

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**PLAN / DISCLOSURE  
STATEMENT**

Assist the Debtors and advisors with various analyses and assessment of the components relating to a plan of reorganization.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Campagna, Robert	Managing Director	\$1,250	0.8	\$1,000.00
Lal, Arjun	Senior Director	\$900	5.2	\$4,680.00
Ciriello, Andrew	Director	\$800	1.5	\$1,200.00
Dailey, Chuck	Senior Associate	\$625	58.3	\$36,437.50
			<u>65.8</u>	<u>\$43,317.50</u>
				<u>\$658.32</u>
		<i>Average Billing Rate</i>		

*Exhibit C*

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Summary of Task by Professional  
November 1, 2022 through November 30, 2022*

**STATEMENTS/SCHEDULES**

Assist the Debtors with the creation and filing of Statements and Schedules with background information and other related matters.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bixler, Holden	Managing Director	\$975	8.8	\$8,580.00
Kinealy, Paul	Senior Director	\$825	0.7	\$577.50
Wadzita, Brent	Associate	\$550	28.8	\$15,840.00
			<u>38.3</u>	<u>\$24,997.50</u>
	<i>Average Billing Rate</i>			<u>\$652.68</u>

*Exhibit C*

*Celsius Network, LLC, et al.,  
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## TAX

**Assist the Debtors with tax related matters.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Brantley, Chase	Director	\$775	1.5	\$1,162.50
			1.5	\$1,162.50
				\$775.00

*Exhibit C*

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## VENDOR MANAGEMENT

Assist the Debtors with vendor management including analyzing financial impact of supplier agreements, tracking supplier contraction and pre-petition payment activity, and attending supplier meetings to review and discuss supplier financial status. Assist the Debtors with all vendor related items including, but not limited to, vendor strategy, negotiation, settlements, stipulations, critical vendors agreements, and advise the Debtors on general accounts payable questions.

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Kinealy, Paul	Senior Director	\$825	0.8	\$660.00
Brantley, Chase	Director	\$775	18.4	\$14,260.00
Lucas, Emmet	Senior Associate	\$725	0.5	\$362.50
Colangelo, Samuel	Analyst	\$500	29.0	\$14,500.00
			48.7	\$29,782.50
				\$611.55

*Exhibit D*

***Celsius Network, LLC, et al.,  
Time Detail of Task by Professional  
November 1, 2022 through November 30, 2022***

**ASSET SALES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brantley, Chase	11/1/2022	2.3	Review mining VDR ahead of sale process and begin updating stale files for latest financials available.
Brantley, Chase	11/2/2022	0.4	Coordinate with the Company to update financial reports for the mining VDR.
Brantley, Chase	11/2/2022	2.1	Continue to review mining VDR ahead of sale process; share updated financials and reports to be posted.
Brantley, Chase	11/2/2022	1.9	Review and provide comments for deck materials to support the mining sale process.
Brantley, Chase	11/3/2022	1.7	Correspond with the Company and provide comments on updated financial reports for the mining VDR.
Brantley, Chase	11/3/2022	0.6	Correspond with Centerview re: data requests as part of the mining sale process.
Brantley, Chase	11/4/2022	0.6	Provide summary to Centerview of alternative assets of the mining business to be included in the sale process.
Campagna, Robert	11/4/2022	1.2	Review of APA and issues list related to sale process.
Lal, Arjun	11/4/2022	0.8	Attend meeting with Centerview, K&E and A&M teams re: sale process
Brantley, Chase	11/7/2022	0.9	Finalize and share mining business plan to be uploaded to the VDR.
Brantley, Chase	11/7/2022	0.4	Provide rig status supporting documents to Centerview for upload to the mining VDR.
Campagna, Robert	11/7/2022	1.4	Follow up related to key issues in the sale process related to GK8.
Brantley, Chase	11/8/2022	0.7	Continue to correspond with Centerview and the Company re: additional financial reports for the mining sale process VDR.
Brantley, Chase	11/8/2022	0.6	Review and share September financials with Centerview to post to mining VDR.
Ciriello, Andrew	11/8/2022	0.3	Call with Houlihan and Centerview teams to discuss GK8 sale process
Brantley, Chase	11/9/2022	1.0	Participate in meeting with the Company and Centerview to discuss asset sale process for mining.
Brantley, Chase	11/9/2022	0.4	Coordinate with the Company to pull fixed asset module for upload to the mining VDR.
Brantley, Chase	11/10/2022	0.4	Respond to questions from Centerview re: inbound inquiries of mining rigs.
Brantley, Chase	11/11/2022	0.6	Analyze mining sale process diligence items ahead of call with the Company.
Brantley, Chase	11/11/2022	0.5	Call with Celsius, Centerview and S. Calvert (A&M) re: mining diligence.
Calvert, Sam	11/11/2022	0.5	Call with Celsius, Centerview and C. Brantley (A&M) re: mining diligence.
Calvert, Sam	11/11/2022	0.4	Updates to diligence tracker.

***Celsius Network, LLC, et al.,  
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**ASSET SALES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brantley, Chase	11/14/2022	0.8	Call with Celsius Mining, Centerview and S. Calvert (A&M) re: mining diligence updates.
Brantley, Chase	11/14/2022	0.7	Correspond with K&E re: diligence requests from a potential bidder related to ongoing dispute with hosting provider.
Brantley, Chase	11/14/2022	0.6	Correspond with Centerview re: mining diligence requests and preparation for upcoming potential bidder call.
Brantley, Chase	11/14/2022	1.8	Begin gathering data requests to be uploaded to the VDR as part of the mining sale process.
Brantley, Chase	11/14/2022	0.5	Participate in a call with the Company and Centerview with potential bidder for the mining business.
Calvert, Sam	11/14/2022	0.8	Call with Celsius, Centerview and C. Brantley (A&M) re: mining diligence.
Brantley, Chase	11/15/2022	0.6	Outline responses and specific data requests received from potential mining bidder and shared with Centerview and the Company.
Brantley, Chase	11/16/2022	1.0	Participate in a call with the Company and Centerview with 2nd potential bidder for the mining business.
Brantley, Chase	11/16/2022	0.5	Participate in a call with the Company and Centerview with 3rd potential bidder for the mining business.
Brantley, Chase	11/16/2022	0.4	Correspond with Centerview re: contract assignment analysis in response to mining bidder request.
Brantley, Chase	11/16/2022	0.3	Review and provide comments on mining fixed asset module file as of October 31.
Brantley, Chase	11/17/2022	0.4	Draft responses to mining sale process diligence question list and share with the mining team for review.
Brantley, Chase	11/17/2022	1.4	Multiple discussions with the Company to review and finalize diligence items as part of the mining sale process.
Brantley, Chase	11/17/2022	1.0	Participate in a call with the Company and Centerview with 4th potential bidder for the mining business.
Brantley, Chase	11/18/2022	1.0	Participate in a call with the Company and Centerview with 5th potential bidder for the mining business.
Brantley, Chase	11/18/2022	0.9	Multiple discussions with the Company re: responding to outstanding diligence items as part of the mining sale process.
Brantley, Chase	11/18/2022	0.8	Analyze and share monthly October financials to be uploaded to the mining sale process VDR.
Brantley, Chase	11/18/2022	0.3	Finalize and share response to model and operations questions from potential mining bidder.
Brantley, Chase	11/21/2022	1.0	Participate in interview call with Q. Lawlor (Company) and the Examiner.
Brantley, Chase	11/21/2022	1.0	Participate in a call with the Company and Centerview with 6th potential bidder for the mining business.
Brantley, Chase	11/22/2022	1.0	Participate in a call with the Company and Centerview with 7th potential bidder for the mining business.
Campagna, Robert	11/22/2022	1.2	Review of platform sale inbound bids. Comparison of same.

***Celsius Network, LLC, et al.,  
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**ASSET SALES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brantley, Chase	11/23/2022	0.4	Correspond with Centerview and the Company re: coupon information needed for the asset sale process.
Brantley, Chase	11/23/2022	0.3	Respond to questions from potential bidders as part of the mining sale process.
Calvert, Sam	11/23/2022	0.5	Review of various bids by coin data.
Calvert, Sam	11/23/2022	0.4	Updates to and disbursement of current liabilities build for GK8 sale process.
Campagna, Robert	11/23/2022	0.3	Call with Centerview team re: initial bid analysis review and related open items.
Brantley, Chase	11/28/2022	0.3	Call with Centerview team S. Colangelo, A. Ciriello and S. Calvert (all A&M) re: initial bid analysis review and related open items.
Brantley, Chase	11/28/2022	0.9	Correspond with the Company and Centerview re: ongoing diligence requests for mining sale process.
Brantley, Chase	11/28/2022	1.1	Prepare responses to diligence requests from potential bidder of the mining business.
Calvert, Sam	11/28/2022	0.3	Call with Centerview team and C. Brantley, A. Ciriello, S. Colangelo (A&M) re: initial bid analysis review and related open items.
Ciriello, Andrew	11/28/2022	0.3	Call with Centerview team C. Brantley, S. Calvert, S. Colangelo (A&M) re: initial bid analysis review and related open items.
Colangelo, Samuel	11/28/2022	0.3	Call with Centerview team and C. Brantley, A. Ciriello and S. Calvert (all A&M) re: initial bid analysis review and related open items.
Allison, Roger	11/29/2022	0.3	Call with S. Calvert (A&M) re: updates to cure schedule and related analyses.
Brantley, Chase	11/29/2022	0.7	Analyze and share 2022 capital spend workbook to be uploaded to mining sale process VDR.
Brantley, Chase	11/29/2022	0.8	Finalize and share responses to diligence questions from a potential bidder of the mining business.
Brantley, Chase	11/29/2022	1.3	Respond to additional proprietary site questions re: mining sale process.
Calvert, Sam	11/29/2022	0.7	Bifurcation of cures and standard AP for potential buyer.
Calvert, Sam	11/29/2022	1.1	Processing of cure schedule updates.
Calvert, Sam	11/29/2022	0.3	Call with R. Allison (A&M) re: updates to cure schedule and related analyses.
Calvert, Sam	11/29/2022	0.2	Call with P. Kinealy (A&M) re: cure schedule updates.
Calvert, Sam	11/29/2022	1.6	Revisions to coin bid analyses.
Ciriello, Andrew	11/29/2022	0.6	Review and comment on revised analysis of initial bids
Brantley, Chase	11/30/2022	1.6	Continue to respond to questions from potential bidders re: mining sale process.



***Celsius Network, LLC, et al.,  
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**ASSET SALES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Calvert, Sam	11/30/2022	0.2	Updating cure schedule.
Calvert, Sam	11/30/2022	0.1	Call with J. Butensky (K&E) re: updated cure schedule.
<b>Subtotal</b>		<b>52.3</b>	

**BANKRUPTCY SUPPORT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Allison, Roger	11/1/2022	1.2	Perform quality control procedures on unredacted customer schedule re: accuracy
Allison, Roger	11/1/2022	0.7	Call with R. Campagna, A. Lal, C. Brantley, S. Calvert, H. Bixler, P. Kinealy, S. Colangelo, A. Frenkel, E. Lucas, C. Dailey, B. Wadzita (all A&M) to discuss case updates and current workstreams.
Bixler, Holden	11/1/2022	0.5	Attend custody call with E. Antipas (CEL).
Bixler, Holden	11/1/2022	0.5	Partial participation in call with B. Campagna, A. Lal, C. Brantley, A. Ciriello, A. Frenkel, E. Lucas, A. Colangelo (A&M) to discuss business plan, diligence Process, cash flow and general case updates
Brantley, Chase	11/1/2022	0.7	Call with R. Campagna, A. Lal, S. Colangelo, E. Lucas, H. Bixler, P. Kinealy, S. Calvert, A. Frenkel, R. Allison, C. Dailey, B. Wadzita (all A&M) to discuss case updates and current workstreams.
Brantley, Chase	11/1/2022	0.2	Call with D. Bendetson (CVP) and A. Ciriello (A&M) regarding GK8 chapter 11 prep process
Calvert, Sam	11/1/2022	0.2	Scheduling call with K&E / A&M and correspondence on various tasks.
Calvert, Sam	11/1/2022	0.5	Intercompany and business plan discussion with A. Ciriello, B. Campagna, A. Lal (A&M) and C. Koenig, D. Latona (K&E).
Calvert, Sam	11/1/2022	0.7	Call with R. Campagna, A. Lal, C. Brantley, E. Lucas, H. Bixler, P. Kinealy, S. Colangelo, A. Frenkel, R. Allison, C. Dailey, B. Wadzita (all A&M) to discuss case updates and current workstreams.
Campagna, Robert	11/1/2022	0.7	A&M internal call to discuss work streams, key items, and status update (A. Lal, C. Brantley, A. Ciriello, H. Bixler).
Campagna, Robert	11/1/2022	0.8	Balance sheet analysis related to price of crypto at request of K&E.
Ciriello, Andrew	11/1/2022	0.5	Partial participation in call with R. Campagna, A. Lal, C. Brantley, E. Raab, H. Bixler, R. Allison, B. Wadzita, E. Lucas, P. Kinealy, J. Pogorzelski, A. Frenkel, S. Calvert, C. Dailey (A&M) to discuss business plan, diligence, hearing and general case up
Ciriello, Andrew	11/1/2022	0.5	Call with S. Calvert (A&M) to discuss Examiner reconciliation requests and intercompany transactions
Ciriello, Andrew	11/1/2022	0.7	Review precedent motions to add parties to chapter 11 filings in preparation for filing additional entities
Ciriello, Andrew	11/1/2022	0.3	Correspond with Centerview and K&E teams and A. Lal, E. Lucas, S. Colangelo (A&M) regarding GK8 bankruptcy prep process

*Exhibit D*

*Celsius Network, LLC, et al.,  
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**BANKRUPTCY SUPPORT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ciriello, Andrew	11/1/2022	0.2	Call with D. Bendetson (CVP) and C. Brantley (A&M) regarding GK8 chapter 11 prep process
Colangelo, Samuel	11/1/2022	0.7	Call with R. Campagna, A. Lal, C. Brantley, E. Lucas, H. Bixler, P. Kinealy, S. Calvert, A. Frenkel, R. Allison, C. Dailey, B. Wadzita (all A&M) to discuss case updates and current workstreams.
Dailey, Chuck	11/1/2022	0.7	Call with R. Campagna, A. Lal, C. Brantley, E. Lucas, H. Bixler, P. Kinealy, S. Colangelo, A. Frenkel, R. Allison, C. Dailey, B. Wadzita (all A&M) to discuss case updates and current workstreams
Kinealy, Paul	11/1/2022	0.7	Call with N. Schliefer (GK8) re: updates to data requests and motion updates
Lal, Arjun	11/1/2022	1.1	Attend meeting with GK8 management team re: data requests
Lal, Arjun	11/1/2022	0.7	Call with R. Campagna, E. Lucas, C. Brantley, S. Calvert, H. Bixler, P. Kinealy, S. Colangelo, A. Frenkel, R. Allison, C. Dailey, B. Wadzita (all A&M) to discuss case updates and current workstreams.
Lucas, Emmet	11/1/2022	0.7	Call with R. Campagna, A. Lal, C. Brantley, S. Calvert, H. Bixler, P. Kinealy, S. Colangelo, A. Frenkel, R. Allison, C. Dailey, B. Wadzita (all A&M) to discuss case updates and current workstreams.
Lucas, Emmet	11/1/2022	0.4	Correspond with A&M team regarding status, contract details of agreement with Mothership.
Allison, Roger	11/2/2022	1.1	Analyze petition date coin price schedule to customer balance coin listing to determine that the list is exhaustive
Allison, Roger	11/2/2022	1.2	Analyze scheduled liabilities data to estimate timeline of potential update to dollars
Allison, Roger	11/2/2022	1.6	Compare schedule of petition date coin price provided by Celsius to the USD equivalent of retail balances re: consistency of pricing
Brantley, Chase	11/2/2022	0.5	Participate in call with Special Committee to review latest case developments and mining business plan.
Calvert, Sam	11/2/2022	0.4	Revisions to request list and consolidation of provided information from GK8.
Calvert, Sam	11/2/2022	0.6	Call with N. Schleifer (GK8) and E. Lucas (A&M) re: updates to data requests and motion progress.
Campagna, Robert	11/2/2022	0.5	Call with WTW (J. Gartrell) to discuss hearing and plans w/r/t KERP.
Ciriello, Andrew	11/2/2022	0.4	Prepare summary of active workstreams and relevant counterparties at each professional firm
Kinealy, Paul	11/2/2022	0.4	Call with N. Schliefer (GK8) re: updates to data requests and motion updates
Kinealy, Paul	11/2/2022	1.2	Analyze updated data in GK8 dataroom
Lal, Arjun	11/2/2022	1.1	Attend meeting with GK8 management team re: data requests
Lucas, Emmet	11/2/2022	0.2	Correspond with D. Bendetson (CV) regarding outstanding information requests into GK8 operations.
Lucas, Emmet	11/2/2022	0.6	Call with N. Schleifer (GK8) and S. Calvert (A&M) re: updates to data requests and motion progress.

*Exhibit D*

***Celsius Network, LLC, et al.,  
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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Allison, Roger	11/3/2022	0.3	Call with P. Kinealy (A&M) re: GK8 prep
Allison, Roger	11/3/2022	0.3	Correspondence with S. Calvert re: updated request lists and related data.
Bixler, Holden	11/3/2022	0.6	Attend all advisor meeting.
Bixler, Holden	11/3/2022	0.4	Partial attendance in call with R. Campagna, S. Calvert, R. Allison, B. Wadzita, E. Lucas, P. Kinealy, E. Raab, A. Frenkel, S. Colangelo (A&M) to discuss diligence, intercompany analysis, business plan, liquidation analysis and general case updates
Brantley, Chase	11/3/2022	0.7	Call with R. Campagna, A. Ciriello, S. Colangelo, E. Lucas, S. Calvert, C. Dailey (all A&M) to discuss case updates and current workstreams.
Calvert, Sam	11/3/2022	0.2	Updates to request list for GK8 filing.
Calvert, Sam	11/3/2022	0.7	Call with R. Campagna, A. Ciriello, C. Brantley, E. Lucas, S. Colangelo, C. Dailey, (all A&M) to discuss case updates and current workstreams.
Calvert, Sam	11/3/2022	0.3	Correspondence with P. Kinealy and R. Allison re: updated request lists and related data.
Calvert, Sam	11/3/2022	0.5	Call with N. Schleifer (GK8) re: updates to data requests and motion progress.
Calvert, Sam	11/3/2022	0.6	Call with N. Schleifer (GK8) and P. Kinealy (A&M) (partial) re: updates to data requests and motion progress.
Campagna, Robert	11/3/2022	1.3	All advisors call with W&C (A. Colodny), M3, PWP, K&E (C. Koenig), CV and A. Ciriello (A&M) to discuss key areas of focus and output from hearing.
Campagna, Robert	11/3/2022	0.6	Partial participation in A&M call to discuss work streams, key items, and status update (A. Lal, C. Brantley, A. Ciriello, S. Colangelo, S. Calvert)
Campagna, Robert	11/3/2022	2.2	Analysis and research related to KERP issues raised at hearing, including creating restructuring task list.
Campagna, Robert	11/3/2022	0.7	Preparation for special committee call and update.
Campagna, Robert	11/3/2022	0.5	Call regarding status of KERP with Celsius (T. Ramos, C. Ferraro), K&E (R. Kwasteniet) and A&M (A. Lal).
Ciriello, Andrew	11/3/2022	0.4	Design and roll out work plan for week ending 11/11
Ciriello, Andrew	11/3/2022	0.8	Call with S. Calvert (A&M) regarding custody reconciliation analysis and intercompany transactions
Ciriello, Andrew	11/3/2022	0.3	Call with A. Lal (A&M) regarding summary of workstreams and staffing for each workstream
Ciriello, Andrew	11/3/2022	0.7	Call with R. Campagna, C. Brantley, S. Calvert, E. Lucas, S. Colangelo (A&M) to discuss diligence, intercompany analysis, business plan, liquidation analysis and general case updates
Colangelo, Samuel	11/3/2022	0.7	Call with R. Campagna, A. Ciriello, C. Brantley, E. Lucas, S. Calvert, C. Dailey (all A&M) to discuss case updates and current workstreams.

*Exhibit D*

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Dailey, Chuck	11/3/2022	0.7	Call with R. Campagna, A. Ciriello, C. Brantley, E. Lucas, S. Colangelo (all A&M) to discuss case updates and current workstreams
Kinealy, Paul	11/3/2022	0.6	Call with N. Schleifer (GK8) and S. Calvert (A&M) re: updates to data requests and motion progress.
Kinealy, Paul	11/3/2022	0.5	Call with T. Scheffer (Kirkland) and Celsius team re: issues related to Israeli wallets
Kinealy, Paul	11/3/2022	0.3	Call with R. Allison (A&M) re: GK8 prep
Kinealy, Paul	11/3/2022	0.3	Analyze data re: coin pricing and follow up with Celsius re: same
Lal, Arjun	11/3/2022	0.5	Attend meeting with R. Campagna (A&M) R. Kwastiniet, C. Koenig (K&E) and C. Ferraro (Celsius) re: KERP
Lal, Arjun	11/3/2022	1.1	Attend meeting with GK8 management team re: data requests
Lal, Arjun	11/3/2022	0.3	Call with A. Ciriello (A&M) regarding summary of workstreams and staffing for each workstream
Lucas, Emmet	11/3/2022	0.7	Call with R. Campagna, A. Ciriello, C. Brantley, S. Calvert, S. Colangelo, C. Dailey (all A&M) to discuss case updates and current workstreams.
Bixler, Holden	11/4/2022	0.6	Review draft 'Me Too' motion.
Bixler, Holden	11/4/2022	0.5	Confer with A&M team re: status of various workstreams.
Calvert, Sam	11/4/2022	0.5	Correspondence and call with E. Lucas (A&M) re: GK8 filing updates.
Calvert, Sam	11/4/2022	0.5	Call with A. Ciriello, S. Colangelo, E. Lucas (A&M) and K&E re: updates to filing updates.
Calvert, Sam	11/4/2022	0.6	Review of information provided for GK8 budget.
Calvert, Sam	11/4/2022	1.0	Call with B. Campagna, A. Lal (A&M) and HL team re: intercompany accounting.
Calvert, Sam	11/4/2022	0.1	Correspondence with N. Schleifer (GK8) re: additional data requests.
Campagna, Robert	11/4/2022	1.9	Review of redlines related to KERP motion, order and declarations and provide edits to same.
Campagna, Robert	11/4/2022	1.6	Analysis of headcount data and accelerating turnover levels.
Campagna, Robert	11/4/2022	0.7	Meeting with C. Ferraro, T. Ramos (CEL) and A. Ciriello (A&M) related to hearing preparation and retention issues.
Campagna, Robert	11/4/2022	0.5	Call related to KERP plans with K&E (P. Walsh, R. Kwastiniet) and WTW (J. Gartrell, M. Boyce) and A. Lal, A. Ciriello (A&M).
Campagna, Robert	11/4/2022	0.3	Prepare summary of headcount and reductions since filing date.
Ciriello, Andrew	11/4/2022	0.5	Call with A. Lal (A&M) to plan workstreams for the week of 11/11

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ciriello, Andrew	11/4/2022	0.3	Call with D. Kovsky-Apap (Troutman), S. Briefel (K&E) regarding withheld liabilities
Ciriello, Andrew	11/4/2022	0.5	Call with D. Latona, S. Briefel, L. Wasserman (K&E) and E. Lucas, S. Calvert, S. Colangelo (A&M) to discuss GK8 bankruptcy prep
Ciriello, Andrew	11/4/2022	0.2	Call with E. Lucas (A&M) to discuss plan for GK8 during week ending 11/11
Colangelo, Samuel	11/4/2022	1.0	Call with K&E and Centerview to discuss GK8 process.
Colangelo, Samuel	11/4/2022	0.5	Call with A. Ciriello, S. Calvert, E. Lucas (all A&M), and K&E to discuss GK8 process.
Kinealy, Paul	11/4/2022	1.3	Analyze additional GK8 data and follow up with GK8 and Celsius re: same
Kinealy, Paul	11/4/2022	0.3	Review update task tracker and related status and follow up with team re: same
Lal, Arjun	11/4/2022	0.5	Call related to KERP plans with K&E (P. Walsh, R. Kwasteniet) and WTW (J. Gartrell, M. Boyce) and R. Campagna, A. Ciriello (A&M).
Lal, Arjun	11/4/2022	0.5	Call with A. Ciriello (A&M) to plan workstreams for the week of 11/11
Lucas, Emmet	11/4/2022	1.7	Build draft t-minus schedule for prefilling requirements ahead of GK8 potential filing date.
Lucas, Emmet	11/4/2022	0.5	Participate in call with D. Latona, S. Briefel, L. Wasserman (K&E) and A. Lal, A. Ciriello, S. Calvert, S. Colangelo (A&M) to discuss GK8 bankruptcy prep.
Lucas, Emmet	11/4/2022	0.5	Call with D. Latona, S. Briefel, L. Wasserman (K&E) and A. Ciriello, S. Calvert, S. Colangelo (A&M) to discuss GK8 bankruptcy prep
Lucas, Emmet	11/4/2022	0.2	Participate in call with A. Ciriello (A&M) to discuss plan for GK8 during week ending 11/11.
Lucas, Emmet	11/4/2022	2.6	Provide comments on GK8 motion for applying certain orders to GK8 Debtors.
Tilsner, Jeremy	11/4/2022	0.6	Study proposed engagement letter addendum and related documents
Calvert, Sam	11/5/2022	0.5	Call with E. Lucas re: GK8 filing status.
Calvert, Sam	11/5/2022	1.2	Creation of comments tracker for GK8 FDMs.
Calvert, Sam	11/5/2022	1.9	Updates to wage motion data.
Campagna, Robert	11/5/2022	0.4	Call with K&E (R. Kwasteniet) to discuss response to KERP inquiries.
Campagna, Robert	11/5/2022	0.7	Formulate alternatives to deal headcount concerns.
Lucas, Emmet	11/5/2022	0.5	Call with S. Calvert re: GK8 filing status.
Allison, Roger	11/6/2022	0.2	Call with E. Lucas, P. Kinealy and H. Bixler (A&M) re: GK8 motion and open items.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bixler, Holden	11/6/2022	0.6	Review updated related party data request list.
Bixler, Holden	11/6/2022	0.5	Review and analyze related party preparation.
Bixler, Holden	11/6/2022	0.4	Call with S. Calvert, P. Kinealy, R. Allison and E. Lucas (A&M) re: GK8 motion and open items.
Bixler, Holden	11/6/2022	0.6	Review draft T-minus re: related party preparation.
Calvert, Sam	11/6/2022	2.1	Update of comments tracker for GK8 FDMs.
Calvert, Sam	11/6/2022	0.2	Call with E. Lucas, P. Kinealy, R. Allison and H. Bixler (A&M) re: GK8 motion and open items.
Calvert, Sam	11/6/2022	0.8	Call with E. Lucas (A&M) re: GK8 motion and open items.
Calvert, Sam	11/6/2022	0.3	Update of GK8's ordinary course professionals list.
Campagna, Robert	11/6/2022	0.6	Call with Celsius (C. Ferraro, T. Ramos) and A&M (A. Ciriello) to discuss options related to headcount concerns.
Colangelo, Samuel	11/6/2022	0.2	Update and distribute GK8 cure file.
Kinealy, Paul	11/6/2022	0.4	Analyze updated petition and first day motion data from GK8
Kinealy, Paul	11/6/2022	0.2	Call with E. Lucas, S. Calvert, R. Allison and H. Bixler (A&M) re: GK8 motion and open items.
Lucas, Emmet	11/6/2022	0.2	Call with S. Calvert, P. Kinealy, R. Allison and H. Bixler (A&M) re: GK8 motion and open items.
Lucas, Emmet	11/6/2022	1.4	Update GK8 t-minus schedule for additional tasks to complete ahead of potential filing.
Lucas, Emmet	11/6/2022	0.8	Call with S. Calvert (A&M) re: GK8 motion and open items.
Lucas, Emmet	11/6/2022	1.4	Prepare agenda for working session with GK8 management on contingency prep, weekly steps to complete.
Allison, Roger	11/7/2022	0.3	Call with E. Lucas (A&M), S. Calvert (A&M), L. Lamesh (GK8) U Klose (Fischer) and S. Briefel (K&E) re: Israeli legal implications and general filing update.
Allison, Roger	11/7/2022	2.2	Perform analysis to identify vendors that received post petition payments and are included on the potential cure list
Bixler, Holden	11/7/2022	0.4	Conferences with L. Workman (CEL) re: related party declaration preparation.
Bixler, Holden	11/7/2022	0.5	Conferences with L. Lamesh (CEL) and A&M team re: related party preparation.
Calvert, Sam	11/7/2022	0.8	Updates to cure schedule and other FDM related items.
Calvert, Sam	11/7/2022	0.9	Review of GK8 bank detail and categorization of vendors.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Calvert, Sam	11/7/2022	0.1	Call with E. Lucas re: GK8 filing prep and next steps.
Calvert, Sam	11/7/2022	0.6	Correspondence with N. Schleifer and L. Lamesh (GK8) re: additional data requests and update of related analyses.
Calvert, Sam	11/7/2022	0.7	Revisions to wage motion data set.
Calvert, Sam	11/7/2022	0.9	Call with E. Lucas and A. Lal (A&M) re: GK8 filing prep and next steps operationally.
Calvert, Sam	11/7/2022	0.3	Call with E. Lucas (A&M), R. Allison (A&M), L. Lamesh (GK8) U. Klose (Fischer) and S. Briefel (K&E) re: Israeli legal implications and general filing update.
Calvert, Sam	11/7/2022	0.6	Update of and revisions to T-minus tracker for GK8.
Calvert, Sam	11/7/2022	0.3	Scheduling of Examiner discussion.
Calvert, Sam	11/7/2022	0.3	Call with E. Lucas (A&M) re: updated GK8 T-minus tracker.
Calvert, Sam	11/7/2022	0.4	Call with E. Lucas (A&M) re: GK8 accrued and unpaid wage calculations and related analyses.
Calvert, Sam	11/7/2022	2.2	Revisions to first day motion comments.
Calvert, Sam	11/7/2022	1.2	Call with E. Lucas, P. Kinealy, and A. Lal (A&M) and L. Lamesh and N. Schleifer (GK8) re: GK8 motion and open items.
Campagna, Robert	11/7/2022	0.5	Call with WTW (J. Gartrell, M. Boyce) to discuss plan with respect to retention efforts.
Colangelo, Samuel	11/7/2022	0.2	Correspond with A&M and Celsius regarding payment of professional fees.
Kinealy, Paul	11/7/2022	0.6	Analyze additional GK8 data and follow up with GK8 re: same
Kinealy, Paul	11/7/2022	0.3	Call with Celsius operations team re: data needs for upcoming filing
Kinealy, Paul	11/7/2022	1.2	Call with E. Lucas, S. Calvert and A. Lal (A&M) and L. Lamesh and N. Schleifer (GK8) re: GK8 motion and open items.
Lal, Arjun	11/7/2022	1.1	Attend meeting with GK8 management team re: data requests
Lal, Arjun	11/7/2022	0.9	Call with E. Lucas and S. Calvert (A&M) re: GK8 filing prep and next steps operationally.
Lucas, Emmet	11/7/2022	1.2	Call with S. Calvert, P. Kinealy, and A. Lal (A&M) and L. Lamesh and N. Schleifer (GK8) re: GK8 motion and open items.
Lucas, Emmet	11/7/2022	1.4	Analyze CEL token awards for GK8 employees, confirm program against wages motion.
Lucas, Emmet	11/7/2022	0.1	Call with S. Calvert re: GK8 filing prep and next steps.
Lucas, Emmet	11/7/2022	0.4	Call with S. Calvert (A&M) re: GK8 accrued and unpaid wage calculations and related analyses.

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Lucas, Emmet	11/7/2022	0.9	Call with S. Calvert and A. Lal (A&M) re: GK8 filing prep and next steps operationally.
Lucas, Emmet	11/7/2022	0.3	Call with S. Calvert (A&M) re: updated GK8 T-minus tracker
Lucas, Emmet	11/7/2022	0.3	Call with S. Calvert (A&M), R. Allison (A&M), L. Lamesh (GK8) U Klose (Fischer) and S. Briefel (K&E) re: Israeli legal implications and general filing update.
Lucas, Emmet	11/7/2022	0.3	Correspond with S. Briefel (K&E) regarding information to provide related to cash management in omnibus.
Tilsner, Jeremy	11/7/2022	0.5	Coordinate review of proposed engagement letter addendum and related documents
Allison, Roger	11/8/2022	1.4	Analyze potential new parties to add to the next supplemental declaration
Allison, Roger	11/8/2022	0.9	Research additional identifying information for new parties in interest
Allison, Roger	11/8/2022	0.9	Perform quality control procedures on update parties in interest list
Bixler, Holden	11/8/2022	0.5	Conferences with D. Latona (K&E) and Celsius team re: related party preparation.
Bixler, Holden	11/8/2022	0.3	Correspond with K&E re: various coin withdrawal issues.
Calvert, Sam	11/8/2022	0.5	Editing the GK8 FDD motion.
Calvert, Sam	11/8/2022	0.4	Updates to wage motion data.
Calvert, Sam	11/8/2022	0.4	Creation of accrual schedule for GK8 CEL token grants.
Calvert, Sam	11/8/2022	1.6	Responses to GK8 FDM draft.
Calvert, Sam	11/8/2022	0.3	Call with E. Lucas (A&M) re: updates to GK8 motion.
Calvert, Sam	11/8/2022	0.3	Call with E. Lucas (A&M) and T. Walsh (Celsius) re: CEL Tokens granted to GK8 employees.
Calvert, Sam	11/8/2022	0.2	Correspondence with GK8 re: updated AP and vacation policy.
Calvert, Sam	11/8/2022	0.3	Call with E. Lucas (A&M) re: additional data requests and open questions.
Calvert, Sam	11/8/2022	0.5	Call with S. Colangelo, E. Lucas, P. Kinealy (A&M), K&E, C Street and GK8: re strategic communication plans update.
Calvert, Sam	11/8/2022	0.5	Call with E. Lucas, P. Kinealy (A&M), S. Briefel (K&E) and N. Schleifer and L. Lamesh (GK8) re: additional data requests and open questions.
Calvert, Sam	11/8/2022	0.8	Call with P. Kinealy (A&M) and E. Lucas (A&M), S. Briefel (K&E), T. Scheffer (K&E) re: new FDM status update.
Calvert, Sam	11/8/2022	0.5	Call with E. Lucas (A&M) and N. Schleifer (GK8) re: additional data requests and open questions.



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Calvert, Sam	11/8/2022	0.8	Call with E. Lucas (A&M) re: updated GK8 accrued and unpaid wage calculations and related analyses.
Calvert, Sam	11/8/2022	0.1	Call with E. Lucas (A&M) re: CEL Tokens granted to GK8 employees.
Campagna, Robert	11/8/2022	1.3	Emails related to FTX solvency issues and exposure within Celsius.
Campagna, Robert	11/8/2022	1.3	Review of mining work plan and next steps.
Colangelo, Samuel	11/8/2022	0.5	Call with S. Calvert, E. Lucas, P. Kinealy (all A&M), C Street and K&E to discuss GK8 filing preparations.
Kinealy, Paul	11/8/2022	0.5	Call with E. Lucas, S. Calvert (A&M), S. Briefel (Kirkland) and N. Schleifer and L. Lamesh (GK8) re: additional data requests and open questions.
Kinealy, Paul	11/8/2022	0.5	Call with S. Colangelo, E. Lucas, S. Calvert (A&M), Kirkland, C Street and GK8 re: strategic communication plans update.
Kinealy, Paul	11/8/2022	1.3	Analyze supplemental GK8 data and related information and follow up with GK8 re: same
Kinealy, Paul	11/8/2022	0.4	Research inquiry re: certain payments from GK8 and advise GK8 re: same
Kinealy, Paul	11/8/2022	0.8	Call with S. Calvert (A&M) and E. Lucas (A&M), S. Briefel (Kirkland), T. Scheffer (Kirkland) re: new FDM status update.
Kinealy, Paul	11/8/2022	1.1	Analyze additional historical deposit data and related exposure
Lal, Arjun	11/8/2022	1.4	Conduct review and provide comments to GK8 First Day Declaration
Lal, Arjun	11/8/2022	1.6	Conduct review and provide comments to GK8 First Day Motions
Lucas, Emmet	11/8/2022	0.8	Call with P. Kinealy (A&M) and S. Calvert (A&M), S. Briefel (K&E), T. Scheffer (K&E) re: new FDM status update.
Lucas, Emmet	11/8/2022	1.4	Prepare updated GK8 omnibus motion, exhibits with responses to K&E for open items.
Lucas, Emmet	11/8/2022	0.1	Call with S. Calvert (A&M) re: CEL Tokens granted to GK8 employees
Lucas, Emmet	11/8/2022	0.5	Call with S. Colangelo, S. Calvert, P. Kinealy (A&M), K&E, C Street and GK8: re strategic communication plans update.
Lucas, Emmet	11/8/2022	0.5	Call with S. Calvert (A&M) and N. Schleifer (GK8) re: additional data requests and open questions.
Lucas, Emmet	11/8/2022	0.8	Call with S. Calvert (A&M) re: updated GK8 accrued and unpaid wage calculations and related analyses.
Lucas, Emmet	11/8/2022	0.5	Call with S. Calvert, P. Kinealy (A&M), S. Briefel (K&E) and N. Schleifer and L. Lamesh (GK8) re: additional data requests and open questions.
Lucas, Emmet	11/8/2022	0.3	Call with S. Calvert (A&M) re: updates to GK8 motion.
Lucas, Emmet	11/8/2022	0.3	Call with S. Calvert (A&M) and T. Walsh (Celsius) re: CEL Tokens granted to GK8 employees

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Lucas, Emmet	11/8/2022	0.3	Call with S. Calvert (A&M) re: additional data requests and open questions.
Lucas, Emmet	11/8/2022	1.2	Analyze proposed November vendor payments at GK8 to develop prefiling payment strategy.
Lucas, Emmet	11/8/2022	0.3	Correspond with A. Lal (A&M) regarding proposed responses to K&E for GK8 omnibus motion.
Allison, Roger	11/9/2022	0.4	Call with E. Lucas, P. Kinealy, S. Calvert (A&M) and K&E team re: various scenarios for GK8 filing.
Allison, Roger	11/9/2022	1.8	Process employee notice information re: GK8 creditor matrix
Allison, Roger	11/9/2022	0.9	Process vendor notice information re: GK8 creditor matrix
Allison, Roger	11/9/2022	0.2	Correspondence with P. Kinealy and S. Calvert re: updated request lists and related data.
Allison, Roger	11/9/2022	0.8	Perform analysis of missing e-mail addresses for partner wallet customers
Allison, Roger	11/9/2022	1.0	Call with E. Lucas, P. Kinealy, S. Calvert (A&M), S. Briefel (K&E) and N. Schleifer and L. Lamesh (GK8) re: additional data requests and open questions.
Bixler, Holden	11/9/2022	0.5	Confer with A&M team re: status of various workstreams.
Brantley, Chase	11/9/2022	0.7	Review and provide comments on vendor language in the motion to extend exclusivity.
Brantley, Chase	11/9/2022	0.5	Participate in call with Special Committee to review latest developments with respect to the mining business.
Brantley, Chase	11/9/2022	1.3	Review declaration in support of Stablecoin Motion ahead of meeting.
Calvert, Sam	11/9/2022	0.2	Correspondence with P. Kinealy and R. Allison re: updated request lists and related data.
Calvert, Sam	11/9/2022	1.0	Call with E. Lucas, P. Kinealy, R. Allison (A&M), S. Briefel (K&E) and N. Schleifer and L. Lamesh (GK8) re: additional data requests and open questions.
Calvert, Sam	11/9/2022	0.7	Update of T-Minus tracker related to GK8 filing.
Calvert, Sam	11/9/2022	0.4	Call with E. Lucas, P. Kinealy, R. Allison (A&M) and K&E team re: various scenarios for GK8 filing.
Calvert, Sam	11/9/2022	0.2	Call with E. Lucas (A&M) re: additional data requests and open questions.
Campagna, Robert	11/9/2022	0.9	Discussion with WTW (J. Gartrell, M. Boyce and Celsius (T. Ramos) regarding retention plan changes.
Campagna, Robert	11/9/2022	1.7	Analysis / discussions related to exposures to FTX and Alameda.
Campagna, Robert	11/9/2022	1.5	Analysis of institutional loan book and collateral coverage status.
Kinealy, Paul	11/9/2022	0.5	Analyze GK8 creditor data for inclusion in noticing matrix and instruct team re: same

*Exhibit D*

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kinealy, Paul	11/9/2022	0.6	Research creditor inquiry from Kirkland and advise Kirkland re: same
Kinealy, Paul	11/9/2022	1.0	Call with E. Lucas, S. Calvert, R. Allison (A&M), S. Briefel (Kirkland) and N. Schleifer and L. Lamesh (GK8) re: additional data requests and open questions.
Kinealy, Paul	11/9/2022	0.7	Analyze updated liability data for GK8 top 20 list
Kinealy, Paul	11/9/2022	0.4	Call with E. Lucas, S. Calvert, R. Allison (A&M) and Kirkland team re: various scenarios for GK8 filing.
Kinealy, Paul	11/9/2022	0.8	Analyze various institutional payments and follow up with Celsius re: same
Lal, Arjun	11/9/2022	1.3	Attend meeting with GK8 management team re: data requests
Lucas, Emmet	11/9/2022	0.7	Prepare updated open request tracker ahead of call with GK8 on November 10.
Lucas, Emmet	11/9/2022	0.4	Prepare schedule of upcoming advisor wire payments with items required to pay for approval process.
Lucas, Emmet	11/9/2022	1.0	Call with S. Calvert, P. Kinealy, R. Allison (A&M), S. Briefel (K&E) and N. Schleifer and L. Lamesh (GK8) re: additional data requests and open questions.
Lucas, Emmet	11/9/2022	0.2	Call with S. Calvert (A&M) re: additional data requests and open questions.
Lucas, Emmet	11/9/2022	0.4	Correspond with A&M, K&E teams regarding noticing requirements, inclusion of GK8 employees on top 20 list.
Lucas, Emmet	11/9/2022	0.4	Call with S. Calvert, P. Kinealy, R. Allison (A&M) and K&E team re: various scenarios for GK8 filing.
Lucas, Emmet	11/9/2022	0.3	Provide comments to S. Calvert (A&M) on GK8 prepayment matrix reflecting noticing impacts.
Wadzita, Brent	11/9/2022	0.8	Prepare analysis for company to review vendor invoices received by vendors counsel re: addition to open accounts payable.
Wadzita, Brent	11/9/2022	1.3	Prepare Celsius Fireblocks workspaces coin transactional data for further review.
Wadzita, Brent	11/9/2022	1.1	Analyze Celsius Fireblocks coin transactional data re: bridging transactional data to workspace balance data.
Wadzita, Brent	11/9/2022	1.3	Analyze and review coin prices at the date of the debtors filing re: customer liability balances.
Allison, Roger	11/10/2022	0.8	Analyze GK8 open AP re: initial view of Top 20 unsecured creditors
Allison, Roger	11/10/2022	1.0	Call with E. Lucas, A. Lal, S. Calvert, P. Kinealy (A&M), S. Briefel (K&E), N. Schleifer and L. Lamesh (GK8).
Allison, Roger	11/10/2022	1.7	Draft supplemental parties in interest list for distribution to K&E
Bixler, Holden	11/10/2022	0.5	Call with R. Campagna, A. Lal, C. Brantley, S. Calvert, E. Lucas, P. Kinealy, S. Colangelo, A. Frenkel, R. Allison, C. Dailey, B. Wadzita (all A&M) to discuss case updates and current workstreams.

*Exhibit D*

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bixler, Holden	11/10/2022	0.5	Confer with R. Sabo and D. Tappen (both CEL) re: borrow repayment coin transactions.
Bixler, Holden	11/10/2022	0.4	Call with R. Campagna, S. Colangelo, E. Lucas, C. Brantley, P. Kinealy, S. Calvert, A. Frenkel, R. Allison, C. Dailey, B. Wadzita (all A&M) to discuss case updates and current workstreams.
Brantley, Chase	11/10/2022	0.3	Call with R. Campagna, S. Colangelo, E. Lucas, H. Bixler, S. Calvert, A. Frenkel, B. Wadzita (all A&M) to discuss case updates and current workstreams.
Brantley, Chase	11/10/2022	0.3	Coordinate with the Company to outline certain liquidity details to include in the declaration in support of Stablecoin Motion.
Brantley, Chase	11/10/2022	1.3	Correspond with the Company to reconcile figures included in the declaration in support of Ownership Of Earn Assets And The Sale Of Stablecoin.
Brantley, Chase	11/10/2022	0.4	Outline open items in the declaration in support of Stablecoin Motion and share with team.
Brantley, Chase	11/10/2022	0.9	Review revised declaration in support of Stablecoin Motion ahead of meeting.
Brantley, Chase	11/10/2022	1.1	Review and provide comments on declaration in support of Ownership Of Earn Assets And The Sale Of Stablecoin.
Brantley, Chase	11/10/2022	1.1	Edit and provide comments to the team re: declaration in support of Stablecoin Motion ahead of meeting.
Brantley, Chase	11/10/2022	0.8	Provide documentation to the Company in support of figures in the declaration in support of Ownership Of Earn Assets And The Sale Of Stablecoin.
Brantley, Chase	11/10/2022	1.0	Participate in call with K&E and Celsius teams to review declarations ahead of filing.
Calvert, Sam	11/10/2022	1.3	Markup of draft FDD motion provided by K&E.
Calvert, Sam	11/10/2022	0.5	Updates to wage motion data based on revisions provided by N. Schleifer (GK8).
Calvert, Sam	11/10/2022	0.3	Call with R. Campagna, C. Brantley, E. Lucas, H. Bixler, S. Colangelo, A. Frenkel, B. Wadzita (all A&M) to discuss case updates and current workstreams.
Calvert, Sam	11/10/2022	1.0	Call with E. Lucas, A. Lal, R. Allison, P. Kinealy (A&M), S. Briefel (K&E), N. Schleifer and L. Lamesh (GK8).
Campagna, Robert	11/10/2022	0.3	Call with E. Lucas, C. Brantley, S. Calvert, H. Bixler, S. Colangelo, A. Frenkel, B. Wadzita (all A&M) to discuss case updates and current workstreams.
Campagna, Robert	11/10/2022	0.8	All advisors call with W&C (A. Colodny), M3, PWP, K&E (C. Koenig), CV and A&M to discuss key areas of focus, FTX fallout and upcoming filings.
Campagna, Robert	11/10/2022	0.6	Call with Celsius (T. Ramos) to discuss retention plan efforts.
Campagna, Robert	11/10/2022	0.6	Call with K&E (R. Kwasteniet) and Celsius (C. Nolan, R. Sunada-Wong) to discuss institutional loan book.
Colangelo, Samuel	11/10/2022	0.3	Call with R. Campagna, C. Brantley, E. Lucas, H. Bixler, S. Calvert, A. Frenkel, B. Wadzita (all A&M) to discuss case updates and current workstreams.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Dailey, Chuck	11/10/2022	0.3	Call with R. Campagna, C. Brantley, E. Lucas, H. Bixler, S. Colangelo, A. Frenkel, B. Wadzita (all A&M) to discuss case updates and current workstreams
Kinealy, Paul	11/10/2022	0.4	Analyze updated potential parties in interest list and advise team re: processing of same
Kinealy, Paul	11/10/2022	1.6	Analyze additional disbursement history and open AP from GK8 and follow up with GK8 team re: same
Kinealy, Paul	11/10/2022	0.3	Call with R. Campagna, A. Lal, C. Brantley, A. Ciriello, E. Lucas, S. Calvert, H. Bixler, R. Allison, B. Wadzita (all A&M) re: case and workstream status
Kinealy, Paul	11/10/2022	0.3	Review draft GK8 top 20 list and advise team re: updates to same
Kinealy, Paul	11/10/2022	0.4	Call with Celsius data team re: coin transactions related to certain loan repayments
Kinealy, Paul	11/10/2022	1.0	Call with E. Lucas, A. Lal, R. Allison, S. Calvert (A&M), S. Briefel (Kirkland), N. Schleifer and L. Lamesh (GK8).
Lal, Arjun	11/10/2022	1.1	Attend meeting with GK8 management team re: data requests
Lucas, Emmet	11/10/2022	0.8	Adjust GK8 contingency planning t-minus schedule for updated filing date assumptions.
Lucas, Emmet	11/10/2022	1.0	Call with S. Calvert, A. Lal, R. Allison, P. Kinealy (A&M), S. Briefel (K&E), N. Schleifer and L. Lamesh (GK8).
Lucas, Emmet	11/10/2022	0.3	Call with R. Campagna, C. Brantley, S. Calvert, H. Bixler, S. Colangelo, A. Frenkel, B. Wadzita (all A&M) to discuss case updates and current workstreams.
Lucas, Emmet	11/10/2022	0.9	Reconcile, provide numerical inputs to updates to Stablecoin motion.
Lucas, Emmet	11/10/2022	1.7	Provide comments to S. Calvert (A&M) on updated turn of omnibus motion for GK8.
Lucas, Emmet	11/10/2022	0.3	Correspond with A. Seetharaman (CEL), K&E regarding outstanding retainer balances to facilitate monthly accounting close.
Allison, Roger	11/11/2022	1.3	Perform quality control procedures on supplemental creditor matrix listing re: completeness of listing and notice information
Allison, Roger	11/11/2022	2.1	Draft supplemental creditor matrix listing for distribution to Stretto
Calvert, Sam	11/11/2022	0.2	Scheduling of various examiner calls.
Campagna, Robert	11/11/2022	0.9	Review margin analysis prepared by Celsius related to outstanding loan portfolio.
Kinealy, Paul	11/11/2022	1.3	Research additional matrix data request from Kirkland for potential GK8 filing
Kinealy, Paul	11/11/2022	0.4	Call with Celsius PMO team re: Fireblocks data reconciliation project
Kinealy, Paul	11/11/2022	0.7	Research parties-in-interest inquiry from Kirkland and follow up with Celsius data team re: same

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Kinealy, Paul	11/11/2022	0.6	Research inquiry from Kirkland re: token airdrop and follow up with Celsius security team
Lucas, Emmet	11/11/2022	0.3	Correspond with A. Seetharaman (CEL) regarding off cycle payments to professionals.
Kinealy, Paul	11/12/2022	0.9	Analyze updated coin pricing data and source variations
Kinealy, Paul	11/12/2022	0.8	Analyze various coin pricing rationales and follow up with Celsius operations team re: same
Kinealy, Paul	11/12/2022	0.6	Review potential GK8 filing communications plan
Kinealy, Paul	11/12/2022	1.4	Analyze additional GK8 liability and creditor data for potential inclusion
Calvert, Sam	11/13/2022	0.5	Scheduling of various examiner calls.
Campagna, Robert	11/13/2022	0.7	Analysis related to crypto price sheet as part of preferred equity objection.
Campagna, Robert	11/13/2022	0.8	Correspondence with T Ramos relating to retention issues.
Kinealy, Paul	11/13/2022	1.1	Analyze update GK8 data and follow up with N. Schliefer (GK8) re: same
Kinealy, Paul	11/13/2022	0.2	Review updated coin pricing schedule
Bixler, Holden	11/14/2022	0.5	Conferences with A&M team re: status of various workstreams.
Bixler, Holden	11/14/2022	0.6	Review draft notice of sale hearing.
Campagna, Robert	11/14/2022	0.7	Prepare schedules requested by counsel for special committee meeting related to workforce.
Campagna, Robert	11/14/2022	0.6	Call with C. Ferraro and R. Kwasteniet for update on key issues and upcoming session with UCC.
Campagna, Robert	11/14/2022	0.7	Call with T. Ramos related to human resource issues and retention plan.
Campagna, Robert	11/14/2022	1.4	Review of proposed RIF list. Coordination with legal related to labor implications.
Campagna, Robert	11/14/2022	0.8	Correspondence with data team related to upcoming requests and ability to address data needs.
Ciriello, Andrew	11/14/2022	0.4	Calls with S. Colangelo (A&M) regarding cost savings initiatives and KERP motion
Dailey, Chuck	11/14/2022	1.0	Attend call with Celsius and R. Campagna, A. Lal (A&M) team members regarding status of institutional loans
Dailey, Chuck	11/14/2022	0.9	Update summary loan file in preparation for call with Celsius team
Dailey, Chuck	11/14/2022	1.3	Update loan summary file for collateral and latest coin values

*Exhibit D*

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kinealy, Paul	11/14/2022	0.3	Research updated GK8 timing and related communications with N. Schleifer (GK8)
Kinealy, Paul	11/14/2022	0.7	Analyzed updated GK8 motion data and instruct team re: same
Lucas, Emmet	11/14/2022	0.2	Correspond with N. Schleifer (GK8) regarding updated prepayment strategy at GK8 due to new presumed filing date.
Bixler, Holden	11/15/2022	0.4	Confer with L. Lamesh (CEL) and K&E team re: sale hearing notice.
Bixler, Holden	11/15/2022	0.4	Attend biweekly team update call.
Bixler, Holden	11/15/2022	0.7	Review stablecoin deposition questions forwarded by K&E.
Brantley, Chase	11/15/2022	0.6	Review deposition question list from the UCC and provide preliminary responses to the team.
Brantley, Chase	11/15/2022	0.8	Call with S. Calvert, R. Campagna, A. Lal, A. Ciriello, E. Lucas, S. Colangelo, E. Raab, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Calvert, Sam	11/15/2022	0.8	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Brantley, E. Raab, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Campagna, Robert	11/15/2022	0.8	Call with S. Calvert, C. Brantley, A. Lal, A. Ciriello, E. Lucas, S. Colangelo, E. Raab, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Campagna, Robert	11/15/2022	0.4	Call with R. Kwasteniet (K&E), T. Ramos and C. Ferraro (Celsius) to review revised KERP proposal.
Ciriello, Andrew	11/15/2022	0.7	Partial participation in call with R. Campagna, A. Lal, H. Bixler, C. Brantley, S. Calvert, R. Allison, B. Wadzita, E. Lucas, C. Dailey, A. Frenkel, E. Raab (A&M) to discuss KERP motion, cost savings plans, upcoming deposition, and general case updates
Ciriello, Andrew	11/15/2022	0.4	Analyze exposure to FTX in preparation for hearing
Colangelo, Samuel	11/15/2022	0.8	Call with S. Calvert, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Brantley, E. Raab, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Colangelo, Samuel	11/15/2022	0.3	Confirm third party balance sheet exposure per counsel request.
Dailey, Chuck	11/15/2022	0.8	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Brantley, E. Raab, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams
Dailey, Chuck	11/15/2022	0.5	Call with R. Campagna (A&M) team members to review institutional loans
Frenkel, Adam	11/15/2022	0.5	Partial participation in call with B. Campagna, A. Lal, C. Brantley, A. Ciriello, E. Lucas, A. Colangelo (A&M) to discuss business plan, diligence Process, cash flow and general case updates
Kinealy, Paul	11/15/2022	1.2	Analyze updated coin transaction data and exhibits to ensure accuracy
Kinealy, Paul	11/15/2022	0.8	Research creditor responses to cure notices and follow up with Kirkland and Celsius finance re: same



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Kinealy, Paul	11/15/2022	0.7	Analyze updated GK8 data and related diligence and instruct team re: processing of same
Kinealy, Paul	11/15/2022	0.3	Review and revise GK8 motion schedules
Lucas, Emmet	11/15/2022	0.6	Confirm cash related questions from UCC ahead of deposition.
Lucas, Emmet	11/15/2022	0.8	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, S. Calvert, C. Brantley, E. Raab, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Tilsner, Jeremy	11/15/2022	1.7	Prepare presentation materials for SC call
Allison, Roger	11/16/2022	1.4	Draft creditor matrix supplement to distribute to Stretto
Allison, Roger	11/16/2022	0.8	Perform quality control procedures on creditor matrix supplement prior to distribution
Bixler, Holden	11/16/2022	0.8	Review potential bidder list and correspond with A&M team re: conflicts review of same.
Bixler, Holden	11/16/2022	0.9	Review notice information for GK8 sale notice.
Bixler, Holden	11/16/2022	0.6	Correspond with A&M team re: historical FTX transactions.
Brantley, Chase	11/16/2022	0.9	Participate in call with K&E, R. Campagna, A. Ciriello (A&M) to prepare for deposition.
Calvert, Sam	11/16/2022	0.8	Call with B. Wadzita (A&M) re: UCC questions related to stablecoin motion.
Calvert, Sam	11/16/2022	0.3	Review of stablecoin data.
Ciriello, Andrew	11/16/2022	0.9	Participate in deposition prep with B. Wallace, G. Hensley (K&E) and R. Campagna, C. Brantley, E. Lucas (A&M)
Ciriello, Andrew	11/16/2022	0.8	Call with D. Tappen, F. Burns (CEL), S. Calvert (A&M) to discuss custody asset reconciliation exercise
Dailey, Chuck	11/16/2022	0.5	Partial participation in call with Celsius and A. Lal (A&M) teams regarding institutional loans
Dailey, Chuck	11/16/2022	0.4	Compare coin balances under institutional loans over different periods
Kinealy, Paul	11/16/2022	0.4	Analyze updated Fireblocks data and identify remaining open issues
Kinealy, Paul	11/16/2022	0.9	Prepare updated master contract listing and potential cures for GK8
Kinealy, Paul	11/16/2022	0.4	Analyze updated creditor matrix information and advise team re: processing of same
Kinealy, Paul	11/16/2022	0.4	Review draft GK8 declaration and follow up with Kirkland re: same
Lucas, Emmet	11/16/2022	0.9	Participate in deposition prep with B. Wallace, G. Hensley (K&E) and R. Campagna, A. Ciriello (A&M).



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Lucas, Emmet	11/16/2022	0.7	Prepare historical forecast summaries for R. Campagna (A&M) ahead of deposition prep.
Tilsner, Jeremy	11/16/2022	1.0	Participate in Celsius Special Committee update call with R. Campagna (A&M), K&E, Centerview, and Celsius.
Wadzita, Brent	11/16/2022	0.8	Call with S. Calvert (A&M) re: UCC questions related to stablecoin motion.
Allison, Roger	11/17/2022	1.6	Analyze schedule of customer ID/Name mapping provided by the Celsius data team re: consistency with filed disclosures
Allison, Roger	11/17/2022	1.4	Perform analysis of potential parties in interest to add re: potential names to run through conflicts
Bixler, Holden	11/17/2022	0.5	Attend biweekly team update call.
Brantley, Chase	11/17/2022	0.4	Call with S. Calvert, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Dailey, S. Colangelo, A. Frenkel (all A&M) to discuss case updates and current workstreams.
Brantley, Chase	11/17/2022	0.7	Outline cash forecast over forecast bridge to review as part of the deposition prep.
Brantley, Chase	11/17/2022	1.0	Participate in call with R. Campagna, A. Ciriello (A&M) to discuss preparation for deposition.
Calvert, Sam	11/17/2022	0.6	Call with A. Ciriello (A&M) re: UCC stablecoin motion questions.
Calvert, Sam	11/17/2022	0.6	Call with A. Ciriello re: UCC stablecoin motion questions.
Calvert, Sam	11/17/2022	0.4	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Dailey, C. Brantley, A. Frenkel (all A&M) to discuss case updates and current workstreams.
Campagna, Robert	11/17/2022	0.7	Review proposed coin pricing schedule required to be filed pursuant to agreement with preferred equity group.
Campagna, Robert	11/17/2022	0.4	Call with S. Calvert, S. Colangelo, A. Lal, A. Ciriello, E. Lucas, C. Dailey, C. Brantley, A. Frenkel (all A&M) to discuss case updates and current workstreams.
Ciriello, Andrew	11/17/2022	0.6	Call with S. Calvert (A&M) re: UCC stablecoin motion questions.
Ciriello, Andrew	11/17/2022	0.8	Call with E. Lucas (A&M) to discuss mining data in coin report and MOR
Ciriello, Andrew	11/17/2022	0.4	Call with R. Campagna, A. Lal, H. Bixler, C. Brantley, S. Calvert, R. Allison, B. Wadzita, E. Lucas, P. Kinealy, C. Dailey, A. Frenkel, S. Colangelo (A&M) to discuss deposition prep, cash flow forecast, statements & schedules and general case updates
Colangelo, Samuel	11/17/2022	0.4	Call with S. Calvert, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Dailey, C. Brantley, A. Frenkel (all A&M) to discuss case updates and current workstreams.
Dailey, Chuck	11/17/2022	0.4	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, E. Lucas, C. Brantley, A. Frenkel (all A&M) to discuss case updates and current workstreams
Kinealy, Paul	11/17/2022	0.4	Analyze updated coin pricing data and follow up with Celsius data team

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Kinealy, Paul	11/17/2022	0.4	Analyze additional parties in interest and advise team re: same
Kinealy, Paul	11/17/2022	1.2	Review and revise GK8 motion schedules and advise Kirkland re: same
Lucas, Emmet	11/17/2022	0.5	Review historical cash flow forecast for deposition prep call.
Lucas, Emmet	11/17/2022	0.4	Call with S. Colangelo, R. Campagna, A. Lal, A. Ciriello, S. Calvert, C. Dailey, C. Brantley, A. Frenkel (all A&M) to discuss case updates and current workstreams.
Lucas, Emmet	11/17/2022	0.4	Prepare 13-week, monthly summary schedules of forecast to be filed alongside coins report.
Lucas, Emmet	11/17/2022	0.3	Correspond with L. Lamesh (GK8), L. Wasserman (K&E) regarding status of letter to Bank Hapoalim to release funds.
Lucas, Emmet	11/17/2022	1.4	Provide comments, responses to draft GK8 exhibits accompanying omnibus motion provided by K&E.
Lucas, Emmet	11/17/2022	0.6	Prepare 30-day estimated postpetition GK8 cash flow, unpaid receivables and obligations to include in motion exhibits.
Lucas, Emmet	11/17/2022	0.8	Participate in call with A. Ciriello (A&M) to discuss mining data in coin report and MOR.
Allison, Roger	11/18/2022	0.8	Perform quality control procedures on GK8 parties in interest list re: completeness and presentation
Allison, Roger	11/18/2022	1.8	Draft parties in interest list for the GK8 entities
Bixler, Holden	11/18/2022	0.5	Conferences with A&M team re: open items and status of workstreams.
Brantley, Chase	11/18/2022	0.5	Participate in call with the Special Committee to discuss latest developments with the mining business.
Brantley, Chase	11/18/2022	0.4	Correspond with the Company and K&E re: engagement letter with certain party assisting the mining business.
Campagna, Robert	11/18/2022	0.5	Call with Celsius security team (G. Bodnar, S. Kleiderman, C. Ferraro) and special committee (D. Barse, A. Carr) to discuss security matters in light of issues in industry.
Campagna, Robert	11/18/2022	0.8	Finalize materials related to revised retention plan based upon latest resignations and replacements.
Colangelo, Samuel	11/18/2022	0.4	Update professional fee tracker list to reflect latest invoices received and paid.
Dailey, Chuck	11/18/2022	0.2	Email correspondence with K&E regarding retail loan program
Dailey, Chuck	11/18/2022	1.4	Create retail loans analysis
Dailey, Chuck	11/18/2022	0.4	Call with A. Lal (A&M) to discuss retail loans analysis
Kinealy, Paul	11/18/2022	0.6	Analyze updates to coin valuation process and follow up with Celsius data team
Kinealy, Paul	11/18/2022	0.9	Analyze disbursement data in advance of call with M3 team

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Lal, Arjun	11/18/2022	0.4	Call with C. Dailey (A&M) to discuss retail loans analysis
Tilsner, Jeremy	11/18/2022	1.1	Participate in Celsius Special Committee update call with R. Campagna (A&M), K&E, Centerview, and Celsius.
Kinealy, Paul	11/19/2022	0.9	Research supplemental GK8 inquiries from Kirkland and follow up with GK8 and Celsius re: same
Kinealy, Paul	11/19/2022	0.4	Research contract inquiry from Kirkland and advise Kirkland re: same
Kinealy, Paul	11/20/2022	0.6	Review open contract issues with N. Schliefer (GK8) and advise Kirkland re: same
Lucas, Emmet	11/20/2022	0.4	Prepare agenda for working session with GK8 management on contingency prep, weekly steps to complete.
Allison, Roger	11/21/2022	0.5	Discussion with E. Lucas, P. Kinealy, S. Calvert (A&M), S. Briefel (K&E) and L. Lamesh and N. Schleifer (GK8) re: updates to filing status.
Brantley, Chase	11/21/2022	0.9	Participate in deposition prep with R. Campagna, E. Lucas (all A&M).
Calvert, Sam	11/21/2022	0.4	Review and disbursement of intercompany questions internally.
Calvert, Sam	11/21/2022	0.5	Call with B. Wadzita and R. Allison (A&M) re: responses to intercompany inquiries.
Calvert, Sam	11/21/2022	0.6	Refresh of employment data for GK8.
Calvert, Sam	11/21/2022	2.5	Creation of dataset to prepare for intercompany inquiries.
Calvert, Sam	11/21/2022	0.5	Discussion with E. Lucas, P. Kinealy, R. Allison (A&M), S. Briefel (K&E) and L. Lamesh and N. Schleifer (GK8) re: updates to filing status.
Campagna, Robert	11/21/2022	0.6	Research related to foundry pool and alternatives.
Dailey, Chuck	11/21/2022	2.1	Create balance sheet sensitivity analysis based on coin price fluctuations
Kinealy, Paul	11/21/2022	0.6	Analyze additional Fireblocks data and follow up with Celsius data team re: same
Kinealy, Paul	11/21/2022	0.8	Working session with Celsius data team re: Fireblocks data
Kinealy, Paul	11/21/2022	0.3	Analyze updated coin pricing data and memo
Kinealy, Paul	11/21/2022	0.5	Discussion with E. Lucas, S. Calvert, R. Allison (A&M), S. Briefel (Kirkland) and L. Lamesh and N. Schleifer (GK8) re: updates to filing status.
Kinealy, Paul	11/21/2022	0.4	Review and revise master GK8 contracts and cure list
Kinealy, Paul	11/21/2022	0.7	Revise supporting data for GK first day declaration schedules

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Lal, Arjun	11/21/2022	1.3	Attend meeting with K&E team and R. Campagna (A&M) re: deposition prep
Lucas, Emmet	11/21/2022	0.5	Discussion with S. Calvert, P. Kinealy, R. Allison (A&M), S. Briefel (K&E) and L. Lamesh and N. Schleifer (GK8) re: updates to filing status.
Lucas, Emmet	11/21/2022	1.4	Participate in deposition prep with B. Wallace, E. Jones (K&E) and R. Campagna, A. Lal, A. Ciriello (A&M).
Lucas, Emmet	11/21/2022	0.9	Participate in deposition prep with R. Campagna, C. Brantley (all A&M).
Tilsner, Jeremy	11/21/2022	0.7	Check high-priority diligence items list in preparation for regular diligence call
Allison, Roger	11/22/2022	0.5	Call with P. Kinealy, E. Lucas and S. Calvert (A&M) re: GK8 filing update.
Bixler, Holden	11/22/2022	0.4	Call with R. Campagna, C. Brantley, A. Ciriello, E. Lucas, S. Calvert, P. Kinealy (all A&M) re: case and workstream status
Calvert, Sam	11/22/2022	0.3	Call with H. Bixler, E. Lucas, A. Frenkel, P. Kinealy, S. Colangelo, C. Dailey, A. Ciriello (all A&M) to discuss case updates and current workstreams.
Calvert, Sam	11/22/2022	0.5	Call with P. Kinealy, E. Lucas and R. Allison (A&M) re: GK8 filing update.
Calvert, Sam	11/22/2022	0.3	Correspondence with GK8 team re: updated data requests.
Campagna, Robert	11/22/2022	0.7	Review balance sheet sensitivity analysis.
Ciriello, Andrew	11/22/2022	2.2	Analyze and summarize for distribution the initial platform bids received
Ciriello, Andrew	11/22/2022	0.4	Call with H. Bixler, S. Calvert, E. Lucas, P. Kinealy, A. Frenkel, C. Dailey, S. Colangelo (A&M) to discuss Statements & Schedules, business plan, cash forecast, MOR and general case updates
Ciriello, Andrew	11/22/2022	0.2	Call with A. Lal (A&M) regarding UCC diligence requests and weekly coin report
Colangelo, Samuel	11/22/2022	0.3	Call with H. Bixler, E. Lucas, A. Frenkel, P. Kinealy, S. Calvert, C. Dailey, A. Ciriello (all A&M) to discuss case updates and current workstreams.
Colangelo, Samuel	11/22/2022	0.4	Update headcount summary and variance file per internal request.
Dailey, Chuck	11/22/2022	0.3	Update balance sheet sensitivity for review comments
Dailey, Chuck	11/22/2022	0.3	Call with H. Bixler, E. Lucas, A. Frenkel, P. Kinealy, S. Colangelo, A. Ciriello (all A&M) to discuss case updates and current workstreams
Dailey, Chuck	11/22/2022	2.1	Update retail loans analysis
Kinealy, Paul	11/22/2022	1.4	Research GK8 employee issues raised by L. Lamesh and follow up with Celsius and Kirkland re: same
Kinealy, Paul	11/22/2022	0.3	Analyze form notices for GK8 filing and sale process

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kinealy, Paul	11/22/2022	0.3	Research noticing issue and follow up with Stretto re: same
Kinealy, Paul	11/22/2022	0.5	Call with E. Lucas, S. Calvert and R. Allison (A&M) re: GK8 filing update.
Lal, Arjun	11/22/2022	0.2	Call with A. Ciriello (A&M) regarding UCC diligence requests and weekly coin report
Lucas, Emmet	11/22/2022	0.5	Call with P. Kinealy, S. Calvert and R. Allison (A&M) re: GK8 filing update.
Lucas, Emmet	11/22/2022	0.4	Call with A. Lal, H. Bixler, S. Calvert, A. Frenkel, P. Kinealy, S. Colangelo, C. Dailey, R. Allison, A. Ciriello, B. Wadzita (all A&M) to discuss case updates and current workstreams.
Lucas, Emmet	11/22/2022	0.3	Prepare agenda for catch up call with GK8, outline prefiling considerations.
Allison, Roger	11/23/2022	0.5	Call with N. Schleifer and L. Lamesh (GK8), E. Lucas, P. Kinealy, and S. Calvert (A&M) re: first day declaration exhibits.
Allison, Roger	11/23/2022	1.3	Perform notice research for the GK8 Top 20 unsecured creditors list
Allison, Roger	11/23/2022	2.2	Perform analysis comparing the GK8 potential contract cure list to the APA contract listing re: identifying missing contracts
Allison, Roger	11/23/2022	1.8	Draft updated GK8 Top 20 creditors list in filing format
Allison, Roger	11/23/2022	1.2	Analyze contract documents from the GK8 data room to check for contracts missing from the potential cure schedule
Allison, Roger	11/23/2022	0.9	Refresh GK8 Top 20 unsecured creditors list
Bixler, Holden	11/23/2022	0.5	Confer with J. Mudd (K&E) re: account ID issues
Brantley, Chase	11/23/2022	0.5	Participate in call with the Special Committee to discuss latest developments with the mining business.
Calvert, Sam	11/23/2022	0.6	Updates to GK8 FDD exhibits.
Calvert, Sam	11/23/2022	0.6	Update of FDD schedules for GK8 filing.
Calvert, Sam	11/23/2022	0.9	Preparation of responses to K&E questions re: GK8 liabilities.
Calvert, Sam	11/23/2022	0.5	Call with N. Schleifer and L. Lamesh (GK8), E. Lucas, P. Kinealy and R. Allison (A&M) re: first day declaration exhibits.
Calvert, Sam	11/23/2022	0.2	Call with R. Allison (A&M) on GK8 filing updates.
Calvert, Sam	11/23/2022	0.4	Call with E. Lucas (A&M) re: estimated GK8 petition date liabilities and related disclosures.
Calvert, Sam	11/23/2022	0.5	Call with E. Lucas (A&M) re: FDD updates.
Ciriello, Andrew	11/23/2022	0.2	Correspond with L. Hamlin (K&E) regarding cash forecasts and exclusivity extension request

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Colangelo, Samuel	11/23/2022	0.3	Assemble OCP payment support file per counsel request.
Dailey, Chuck	11/23/2022	0.6	Update balance sheet sensitivity for review comments
Dailey, Chuck	11/23/2022	0.6	Call with K&E team regarding institutional loans
Kinealy, Paul	11/23/2022	0.5	Call with N. Schleifer and L. Lamesh (GK8), E. Lucas, S. Calvert and R. Allison (A&M) re: first day declaration exhibits.
Kinealy, Paul	11/23/2022	0.6	Review updated first day declaration and advise Kirkland re various updates
Kinealy, Paul	11/23/2022	0.6	Analyze updated GK8 top 20 data and advise team re: same
Kinealy, Paul	11/23/2022	1.4	Analyze updated APA contract listing and follow up with GK8 and Kirkland corporate teams re: same
Kinealy, Paul	11/23/2022	0.8	Research GK8 noticing issues and follow up with Kirkland re: same
Lal, Arjun	11/23/2022	0.8	Attend meeting with GK8 management team re: data requests
Lucas, Emmet	11/23/2022	0.4	Call with S. Calvert (A&M) re: estimated GK8 petition date liabilities and related disclosures.
Lucas, Emmet	11/23/2022	0.7	Update comments to draft GK8 exhibits accompanying omnibus motion per discussion with GK8 management.
Lucas, Emmet	11/23/2022	0.5	Call with N. Schleifer and L. Lamesh (GK8), S. Calvert, P. Kinealy and R. Allison (A&M) re: first day declaration exhibits.
Lucas, Emmet	11/23/2022	0.5	Call with S. Calvert (A&M) re: FDD updates.
Tilsner, Jeremy	11/23/2022	0.5	Participate in discussion with Celsius to review data request process and project tracking platform.
Bixler, Holden	11/24/2022	0.3	Review docket re: parties in interest.
Bixler, Holden	11/25/2022	0.6	Correspond and confer with A&M team re: related party prep process.
Bixler, Holden	11/25/2022	0.7	Correspond with K&E and A&M team re: service issue.
Ciriello, Andrew	11/25/2022	0.2	Correspond with D. Bendetson (CVP) regarding historical freeze files
Ciriello, Andrew	11/25/2022	0.2	Correspond with S. Briefel (K&E) regarding team wallets and associated accounting
Kinealy, Paul	11/25/2022	0.3	Analyze and confirm insider list from Kirkland
Wadzita, Brent	11/26/2022	1.6	Review retail customer data coin transactions for additional parties requested by the court.
Ciriello, Andrew	11/27/2022	0.3	Correspond with A&M team regarding institutional bid analysis and UCC diligence requests

*Exhibit D*

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kinealy, Paul	11/27/2022	1.2	Research UCC discovery requests and follow up with Kirkland re: same
Kinealy, Paul	11/27/2022	0.6	Research additional creditor searches and potential disclosures
Allison, Roger	11/28/2022	1.3	Perform analysis of Bitwala partner user e-mail addresses re: notice plan
Allison, Roger	11/28/2022	0.2	Call with S. Calvert and P. Kinealy (A&M) re: GK8 cure schedule and related updates.
Allison, Roger	11/28/2022	0.3	Discussion of cure schedule with S. Calvert (A&M).
Allison, Roger	11/28/2022	1.2	Draft supplemental parties in interest list to provide to the A&M conflicts team re: supplemental declaration
Allison, Roger	11/28/2022	0.5	Internal call with A&M (P. Kinealy, H. Bixler, B. Wadzita, J. Pogorzelski) re: GK8 prep, fire blocks related to SOFA 3, claims reconciliation
Allison, Roger	11/28/2022	1.7	Perform identifying information research on supplemental conflicts parties
Allison, Roger	11/28/2022	0.3	Call with N. Schleifer (GK8), Kirkland team, E. Lucas, S. Calvert, and P. Kinealy (A&M) re: status update for GK8 filing.
Allison, Roger	11/28/2022	0.4	Draft agenda for internal call re: GK8 filing and cure schedule
Allison, Roger	11/28/2022	0.2	Call with S. Calvert (A&M) re: updated GK8 schedules and open items.
Bixler, Holden	11/28/2022	0.5	Conferences with team re: status of various workstreams.
Bixler, Holden	11/28/2022	0.5	Internal call with A&M (P. Kinealy, R. Allison, B. Wadzita, J. Pogorzelski) re: GK8 prep, fire blocks related to SOFA 3, claims reconciliation
Bixler, Holden	11/28/2022	1.2	Review draft motion and declaration re: related party filing.
Brantley, Chase	11/28/2022	0.7	Prepare responses to discovery request from the UCC advisors re: liquidity runway.
Calvert, Sam	11/28/2022	0.9	Updating GK8 FDD motion.
Calvert, Sam	11/28/2022	1.6	Updating GK8 FDD motion.
Calvert, Sam	11/28/2022	0.8	Call with A. Seetharaman (Celsius), K. Tang (Celsius) and A. Ciriello (A&M) re: intercompany movements and descriptions thereof.
Calvert, Sam	11/28/2022	1.2	Updating intercompany presentation.
Calvert, Sam	11/28/2022	0.4	Review of outstanding reconciliation analyses for intercompany and custody, data available and process to update.
Calvert, Sam	11/28/2022	0.1	Call with E. Lucas (A&M) re: FDD updates.
Calvert, Sam	11/28/2022	0.7	Call with D. Tappen (Celsius) and A. Ciriello (A&M) re: custody reconciliations and intercompany movements.

*Exhibit D*

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Calvert, Sam	11/28/2022	0.2	Call with R. Allison (A&M) re: updated GK8 schedules and open items.
Calvert, Sam	11/28/2022	0.2	Call with R. Allison and P. Kinealy (A&M) re: GK8 cure schedule and related updates.
Calvert, Sam	11/28/2022	0.3	Call with N. Schleifer (GK8), Kirkland team, E. Lucas, R. Allison, and P. Kinealy (A&M) re: status update for GK8 filing.
Calvert, Sam	11/28/2022	0.3	Call with E. Lucas (A&M) re: updated cash figures ahead of GK8 filing.
Calvert, Sam	11/28/2022	0.3	Discussion of cure schedule with R. Allison (A&M).
Calvert, Sam	11/28/2022	0.3	Preparation for call with D. Tappen (Celsius) re: intercompany movements.
Calvert, Sam	11/28/2022	0.8	Review of GK8 credit card data.
Campagna, Robert	11/28/2022	0.4	Call related to Israel team wallet and CEL programs with K&E and Celsius (R. Deutsch)
Campagna, Robert	11/28/2022	0.4	Review Celsius media coverage materials from C Street.
Ciriello, Andrew	11/28/2022	0.3	Review and draft responses to UCC Exclusivity Extension diligence requests
Colangelo, Samuel	11/28/2022	0.6	Assemble fee variance file per internal request.
Dailey, Chuck	11/28/2022	0.5	Call with A&M, K&E and Celsius teams regarding institutional loan strategy
Kinealy, Paul	11/28/2022	1.3	Research additional creditor inquiries from Kirkland and follow up with Kirkland and Celsius teams re: same
Kinealy, Paul	11/28/2022	0.4	Analyze updated top 20 data for GKR
Kinealy, Paul	11/28/2022	0.4	Analyze certain parties-in-interest issues and follow up with Kirkland re: same
Kinealy, Paul	11/28/2022	0.5	Internal call with A&M (B. Wadzita, R. Allison, H. Bixler, J. Pogorzelski) re: GK8 prep, fire blocks related to SOFA 3, claims reconciliation
Kinealy, Paul	11/28/2022	0.2	Call with R. Allison and S. Calvert (A&M) re: GK8 cure schedule and related updates.
Kinealy, Paul	11/28/2022	0.5	Call with T. Scheffer (Kirkland) and Celsius legal and HR teams re: Israeli wallet issues
Kinealy, Paul	11/28/2022	0.3	Call with N. Schleifer (GK8), Kirkland team, E. Lucas, R. Allison, and S. Calvert (A&M) re: status update for GK8 filing.
Lal, Arjun	11/28/2022	0.8	Attend meeting with GK8 management team re: data requests
Lucas, Emmet	11/28/2022	0.3	Call with N. Schleifer (GK8), Kirkland team, S. Calvert, R. Allison, and P. Kinealy (A&M) re: status update for GK8 filing.
Lucas, Emmet	11/28/2022	0.1	Call with S. Calvert (A&M) re: FDD updates.



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Lucas, Emmet	11/28/2022	0.3	Call with S. Calvert (A&M) re: updated cash figures ahead of GK8 filing.
Pogorzelski, Jon	11/28/2022	0.5	Internal call with A&M (P. Kinealy, R. Allison, H. Bixler, B. Wadzita) re: GK8 prep, fire blocks related to SOFA 3, claims reconciliation
Tilsner, Jeremy	11/28/2022	3.0	Perform QA on team analyses for Blonstein declaration
Wadzita, Brent	11/28/2022	0.5	Internal call with A&M (P. Kinealy, R. Allison, H. Bixler, J. Pogorzelski) re: GK8 prep, fire blocks related to SOFA 3, claims reconciliation.
Wadzita, Brent	11/28/2022	0.1	Prepare materials for internal call to facilitate workstream discussions re: Fireblocks.
Allison, Roger	11/29/2022	0.2	Correspondence with S. Calvert (A&M) and L. Wasserman (K&E) re: updated figures in the GK8 motion.
Allison, Roger	11/29/2022	0.7	Refresh GK8 Top 20 unsecured creditors list
Allison, Roger	11/29/2022	0.6	Perform quality control procedures on supplement parties in interest list re: completeness and presentation
Allison, Roger	11/29/2022	0.9	Perform notice research for the GK8 Top 20 unsecured creditors list
Allison, Roger	11/29/2022	1.4	Perform quality control procedures on updated GK8 Top 20 creditors list re: accuracy and presentation
Allison, Roger	11/29/2022	0.3	Call with N. Schleifer (GK8), Kirkland team, E. Lucas, S. Calvert, and P. Kinealy (A&M) re: status update for GK8 filing.
Allison, Roger	11/29/2022	1.3	Draft updated GK8 executory contracts potential cure list
Bixler, Holden	11/29/2022	0.5	Conferences with S. Briefel (K&E) and A&M team re: declaration.
Bixler, Holden	11/29/2022	0.5	Call with R. Campagna, A. Lal, C. Brantley, S. Calvert, E. Lucas, C. Dailey, A. Ciriello, S. Colangelo (A&M) discuss diligence, Examiner interviews, business plan, prospective buyers and general case updates
Brantley, Chase	11/29/2022	0.4	Call with H. Bixler, R. Campagna, S. Colangelo, A. Lal, E. Lucas, A. Frenkel, S. Calvert, C. Dailey, A. Ciriello (all A&M) to discuss case updates and current workstreams.
Calvert, Sam	11/29/2022	0.3	Call with N. Schleifer (GK8), Kirkland team, E. Lucas, R. Allison, and P. Kinealy (A&M) re: status update for GK8 filing.
Calvert, Sam	11/29/2022	0.3	Call with E. Lucas (A&M) re: GK8 filing prep.
Calvert, Sam	11/29/2022	0.3	Preparation for GK8 filing call.
Calvert, Sam	11/29/2022	0.5	Call with N. Schleifer (GK8) and E. Lucas (A&M) re: GK8 filing next steps and accounting discussion.
Calvert, Sam	11/29/2022	0.4	Call with H. Bixler, R. Campagna, C. Brantley, A. Lal, E. Lucas, A. Frenkel, S. Colangelo, C. Dailey, A. Ciriello (all A&M) to discuss case updates and current workstreams.
Calvert, Sam	11/29/2022	0.2	Call with E. Lucas (A&M) re: GK8 filing next steps.

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Calvert, Sam	11/29/2022	0.2	Correspondence with R. Allison (A&M) and L. Wasserman (K&E) re: updated figures in the GK8 motion.
Campagna, Robert	11/29/2022	0.8	Review institutional loan motion and provide comments to K&E.
Campagna, Robert	11/29/2022	0.4	Call with H. Bixler, S. Calvert, C. Brantley, A. Lal, E. Lucas, A. Frenkel, S. Colangelo, C. Dailey, A. Ciriello (all A&M) to discuss case updates and current workstreams.
Ciriello, Andrew	11/29/2022	0.4	Update bid analysis based on comments received from Centerview team
Ciriello, Andrew	11/29/2022	0.5	Call with H. Bixler, R. Campagna, A. Lal, C. Brantley, S. Calvert, E. Lucas, C. Dailey, A. Frenkel, S. Colangelo (A&M) discuss diligence, Examiner interviews, business plan, prospective buyers and general case updates
Ciriello, Andrew	11/29/2022	1.2	Call with S. Calvert (A&M) to discuss source data for historical reports provided to various constituencies
Ciriello, Andrew	11/29/2022	0.6	Review and comment on proposed transcripts to be admitted as evidence
Colangelo, Samuel	11/29/2022	0.4	Call with H. Bixler, R. Campagna, C. Brantley, A. Lal, E. Lucas, A. Frenkel, S. Calvert, C. Dailey, A. Ciriello (all A&M) to discuss case updates and current workstreams.
Dailey, Chuck	11/29/2022	0.4	Call with H. Bixler, R. Campagna, C. Brantley, A. Lal, E. Lucas, A. Frenkel, S. Colangelo, A. Ciriello (all A&M) to discuss case updates and current workstreams
Kinealy, Paul	11/29/2022	1.3	Research contract counterparty inquiries and follow up with Celsius operations re: same
Kinealy, Paul	11/29/2022	0.3	Research noticing data issue and follow up with Celsius data team re: same
Kinealy, Paul	11/29/2022	0.9	Analyze additional Fireblocks data and follow up with data team re: processing of same
Kinealy, Paul	11/29/2022	0.6	Analyze update APA and cure schedule and follow up with Kirkland re: same
Kinealy, Paul	11/29/2022	0.8	Analyze processing of updated GK8 data against source to ensure accuracy and completeness
Kinealy, Paul	11/29/2022	0.2	Call with S. Calvert (A&M) re: cure schedule updates.
Kinealy, Paul	11/29/2022	0.3	Call with N. Schleifer (GK8), Kirkland team, E. Lucas, R. Allison, and S. Calvert (A&M) re: status update for GK8 filing.
Lal, Arjun	11/29/2022	1.1	Attend meeting with GK8 management team re: data requests
Lucas, Emmet	11/29/2022	0.5	Call with N. Schleifer (GK8) and S. Calvert (A&M) re: GK8 filing next steps and accounting discussion.
Lucas, Emmet	11/29/2022	0.4	Call with H. Bixler, R. Campagna, C. Brantley, A. Lal, S. Calvert, A. Frenkel, S. Colangelo, C. Dailey, A. Ciriello, (all A&M) to discuss case updates and current workstreams.
Lucas, Emmet	11/29/2022	0.3	Call with S. Calvert (A&M) re: GK8 filing prep.

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**BANKRUPTCY SUPPORT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Lucas, Emmet	11/29/2022	0.2	Call with S. Calvert (A&M) re: GK8 filing next steps.
Tilsner, Jeremy	11/29/2022	0.6	Take part in update call with K&E and A. Ciriello, P. Kinealy, R. Allison (A&M) to discuss status of analyses related to Blonstein declaration.
Tilsner, Jeremy	11/29/2022	3.2	Evaluate updates to Blonstein declaration analyses
Tilsner, Jeremy	11/29/2022	2.7	Read draft Blonstein declaration to ensure accurate representation of data analyses
Tilsner, Jeremy	11/29/2022	1.4	Participate in calls with G. Wang (A&M), Celsius team and counsel regarding declaration related data requests.
Wang, Gege	11/29/2022	1.4	Participate in calls with J. Tilsner (A&M), Celsius team and counsel regarding declaration related data requests.
Bixler, Holden	11/30/2022	0.5	Confer with G. Hensley (K&E) and Celsius team re: TOU / transaction history.
Bixler, Holden	11/30/2022	0.6	Correspond with A&M team re: historical customer transaction pull.
Brantley, Chase	11/30/2022	0.5	Participate in call with the Company, Centerview and K&E to review ongoing open items for the mining business.
Calvert, Sam	11/30/2022	0.5	Call with N. Schleifer (GK8) and E. Lucas (A&M) re: GK8 filing next steps and accounting discussion.
Calvert, Sam	11/30/2022	0.5	Revisions to interco presentation.
Calvert, Sam	11/30/2022	0.3	Call with E. Lucas and P. Kinealy (A&M) re: updates to GK8 filing status.
Calvert, Sam	11/30/2022	0.9	Discussion with R. Campagna, A. Lal and A. Ciriello (A&M) re: intercompany summary update and related analyses.
Calvert, Sam	11/30/2022	0.2	Preparation for call with A&M team re: intercompany summary.
Calvert, Sam	11/30/2022	0.2	Follow up call with A. Ciriello re: interco summary.
Ciriello, Andrew	11/30/2022	0.4	Finalize and distribute custody asset reconciliation analysis ahead of call with Examiner team
Colangelo, Samuel	11/30/2022	0.5	Update professional fee tracker list to reflect latest invoices received and paid.
Kinealy, Paul	11/30/2022	1.1	Call with A&M (B. Wadzita) and Celsius (D. Tappen, S. Swarnapuri) to discuss Fireblocks data and further understand coin movements.
Kinealy, Paul	11/30/2022	1.1	Research assumption and cure inquiries from Kirkland corporate team and advise corporate team re: same
Kinealy, Paul	11/30/2022	0.4	Call with T. Scheffer (Kirkland), B. Karpuk (Stretto) and claims team re: bar date noticing process
Kinealy, Paul	11/30/2022	0.7	Research issues related to lease security deposits and follow up with Kirkland re: same
Kinealy, Paul	11/30/2022	0.3	Review updated GK8 first day declaration and advise Kirkland team re: same

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**BANKRUPTCY SUPPORT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kinealy, Paul	11/30/2022	0.3	Call with E. Lucas and S. Calvert (A&M) re: updates to GK8 filing status.
Kinealy, Paul	11/30/2022	0.4	Research creditor cure discrepancies with Celsius operations team
Lal, Arjun	11/30/2022	0.9	Attend meeting with GK8 management team re: data requests
Lucas, Emmet	11/30/2022	0.7	Prepare open items list for K&E regarding questions into cash management motion, language updates for GK8 filing.
Lucas, Emmet	11/30/2022	0.3	Call with S. Calvert and P. Kinealy (A&M) re: updates to GK8 filing status.
Lucas, Emmet	11/30/2022	0.5	Call with N. Schleifer (GK8) and S. Calvert (A&M) re: GK8 filing next steps and accounting discussion.
Tilsner, Jeremy	11/30/2022	1.8	Participate in calls with G. Wang (A&M) Celsius team and counsel regarding declaration related data pulls.
Tilsner, Jeremy	11/30/2022	3.1	Perform and QC asset-to-liability shortfall analysis
Tilsner, Jeremy	11/30/2022	0.5	Participate in call with Celsius team to discuss status of Blonstein declaration.
Wang, Gege	11/30/2022	1.8	Participate in calls with J. Tilsner (A&M) Celsius team and counsel regarding declaration related data pulls.
<b>Subtotal</b>		<b>405.3</b>	

**BUSINESS PLAN**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brantley, Chase	11/1/2022	0.5	Participate in call with A. Lal and Centerview to review latest developments with mining forecast.
Brantley, Chase	11/1/2022	0.7	Share summary of mining presentation to the Special Committee with team ahead of meeting.
Campagna, Robert	11/1/2022	1.1	Call with Celsius (C. Ferraro, VJ Vesnaver, O. Blonstein), CV (M. Puntus) and A&M to discuss feedback from UCC meeting and next steps.
Dailey, Chuck	11/1/2022	1.4	NewCo Catch-up discussion with K&E and Celsius teams
Frenkel, Adam	11/1/2022	0.5	Partial participation in call with B. Campagna, A. Lal, C. Brantley, A. Ciriello, H. Bixler, E. Lucas, A. Colangelo (A&M) to discuss business plan, diligence Process, cash flow and general case updates
Frenkel, Adam	11/1/2022	1.0	Call with C. Ferraro, O. Blonstein, V. Vesnaver (CEL) and M. Puntus, R. Kielty, D. Bendetson (CV) to review of progress on newco business plan
Lal, Arjun	11/1/2022	1.9	Conduct edits to the NewCo financial forecast
Lal, Arjun	11/1/2022	0.3	Conduct review of UCC comments to NewCo financial plan
Lal, Arjun	11/1/2022	0.3	Conduct review of intercompany analysis materials

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**BUSINESS PLAN**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	11/1/2022	1.1	Analyze Celsius user base geographic and demographic data to further understand customer base re: business plan.
Brantley, Chase	11/2/2022	1.0	Participate in call with M. Deeg (Company) to discuss mining business landscape and open items.
Brantley, Chase	11/2/2022	2.4	Review and provide comments on the latest draft of the mining business plan and comparison analysis.
Campagna, Robert	11/2/2022	1.3	Analysis of Core proposal related to hosting.
Campagna, Robert	11/2/2022	0.8	Finalize mining update slides in advance of special committee update meeting.
Campagna, Robert	11/2/2022	0.5	Mining business update discussion with management (C. Ferraro) and special committee (A. Carr, D. Barse).
Campagna, Robert	11/2/2022	0.3	Respond to regulatory questions from VJ Vesnaver.
Frenkel, Adam	11/2/2022	1.4	Development of plan summaries for newco re: business plan
Lal, Arjun	11/2/2022	0.5	Conduct edits to the NewCo financial forecast
Campagna, Robert	11/3/2022	1.1	Analysis of proposed alternative hosting agreement related to disputes with current vendor.
Frenkel, Adam	11/3/2022	0.5	Partial attendance in call with B. Campagna, A. Lal, C. Brantley, A. Ciriello, E. Lucas, A. Colangelo (A&M) to discuss business plan, Diligence Process, Cash Flow and general case updates
Lal, Arjun	11/3/2022	1.3	Conduct edits to the NewCo financial forecast
Lucas, Emmet	11/3/2022	2.1	Reconcile updated mining business plan to previous distributions for updated assumptions.
Brantley, Chase	11/4/2022	0.3	Correspond with Centerview re: inbound requests for rigs.
Brantley, Chase	11/4/2022	0.4	Review and share diligence requests from the UCC on alternative hosting proposal with the Company and Centerview.
Brantley, Chase	11/4/2022	0.4	Correspond with the Company re: Network Hash assumptions in the mining business plan.
Brantley, Chase	11/4/2022	1.1	Revise supporting assumptions page for the mining business plan model ahead of distribution.
Brantley, Chase	11/4/2022	2.4	Continue to review and provide comments on the revised mining business plan and buildout scenario.
Frenkel, Adam	11/4/2022	1.8	Update AUM Schedules re: business plan
Lal, Arjun	11/4/2022	0.8	Conduct edits to the NewCo financial forecast
Lucas, Emmet	11/4/2022	1.7	Analyze updated distribution of mining model for confirmation of updates discussed.
Brantley, Chase	11/5/2022	0.2	Respond to questions from Centerview re: rig sale assumptions in the business plan.

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Brantley, Chase	11/7/2022	0.7	Finalize and share revised assumptions page for the mining business plan with the Company.
Brantley, Chase	11/7/2022	0.4	Provide summary to team of UCC mining sub-committee call and next steps.
Brantley, Chase	11/7/2022	0.4	Respond to questions from Centerview re: mining sale process materials.
Campagna, Robert	11/7/2022	1.7	Meeting with UCC professionals (M3 and PWP), UCC co-chairs, A&M, Centerview, and Celsius (C. Ferraro, O. Blonstein, VJ Vesnaver) to discuss extended product offering possible within Newco.
Dailey, Chuck	11/7/2022	1.3	Update call with Celsius team regarding updated business plan model
Lal, Arjun	11/7/2022	2.1	Conduct edits to the NewCo financial forecast
Lal, Arjun	11/7/2022	1.2	Attend call with M3, UCC co-chairs, PWP, W&C, CVP, K&E and Celsius management re: NewCo
Brantley, Chase	11/8/2022	0.5	Partial participation in call with R. Campagna and A. Lal (A&M) to discuss latest mining assumptions.
Brantley, Chase	11/8/2022	0.5	Participate in call with M3 (UCC advisor) to review mining open items.
Brantley, Chase	11/8/2022	0.8	Attend call with A. Lal (A&M) re: mining strategy
Brantley, Chase	11/8/2022	0.4	Summarize and share agenda with team ahead of UCC's mining sub-committee call.
Campagna, Robert	11/8/2022	0.5	Call with K&E (R. Kwasteniet, C. Koenig), Centerview (M. Puntus) and A&M (A. Lal) to discuss next steps re: newco related to legal regulatory process and POR issues.
Campagna, Robert	11/8/2022	0.5	Partial participation in call with C. Brantley and A. Lal (A&M) to discuss latest mining assumptions.
Campagna, Robert	11/8/2022	1.1	Prepare materials for regulatory review of product offering
Campagna, Robert	11/8/2022	0.7	Call with Celsius (C. Ferraro), A&M (A. Lal) and Centerview (M. Puntus) to discuss UCC reaction to Product discussion at Newco.
Lal, Arjun	11/8/2022	1.1	Attend call with Celsius management and Centerview teams re: NewCo
Lal, Arjun	11/8/2022	0.5	Partial participation in call with R. Campagna and C. Brantley (A&M) to discuss latest mining assumptions.
Lal, Arjun	11/8/2022	0.8	Attend call with C. Brantley (A&M) re: mining strategy
Lal, Arjun	11/8/2022	1.7	Conduct review of freeze report
Campagna, Robert	11/9/2022	1.8	Headcount analysis in relation to newco forecasting efforts
Campagna, Robert	11/9/2022	0.6	Mining business and Core update discussion with management (C. Ferraro) and special committee (A. Carr, D. Barse).

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Campagna, Robert	11/9/2022	1.1	Discuss with UCC advisors (K. Ehrler, M3, PWP, WC) and Celsius (C. Ferraro) to discuss hosting and other opportunities.
Lal, Arjun	11/9/2022	1.1	Attend call with UCC advisors and Debtor advisors re: mining strategy
Lal, Arjun	11/9/2022	1.7	Review and quantify potential exposure from FTX / Alameda bankruptcy
Brantley, Chase	11/10/2022	0.6	Respond to questions from the Company re: leasing entity options contemplated.
Frenkel, Adam	11/10/2022	0.5	Call with B. Campagna, A. Lal, C. Brantley, A. Ciriello, E. Lucas, A. Colangelo (A&M) to discuss business plan, diligence Process, cash flow and general case updates
Lal, Arjun	11/10/2022	1.1	Attend call with C. Dailey (A&M) re: recovery analysis
Lal, Arjun	11/10/2022	2.1	Review and quantify potential exposure from FTX / Alameda bankruptcy
Campagna, Robert	11/11/2022	1.4	Meeting with UCC professionals (M3 and PWP), UCC cochair, C. Dailey (A&M), Centerview, and Celsius (C. Ferraro, O. Blonstein, VJ Vesnaver) to discuss extended product offering possible within Newco.
Dailey, Chuck	11/11/2022	1.5	NewCo discussion with members of Celsius team and R. Campagna (A&M)
Frenkel, Adam	11/11/2022	1.5	Call with C. Ferraro, O. Blonstein, V. Vesnaver (CEL) and M. Puntus, R. Kilty, D. Bendetson (CV) and K. Cofsky (PW) and M. Rahmani, J. Schiffrin, K. Ehrler (M3) to review of progress on newco business plan
Frenkel, Adam	11/11/2022	1.9	Update to trust recovery forecast re: business plan
Lal, Arjun	11/11/2022	2.1	Review of institutional loans book and status of loans
Lal, Arjun	11/11/2022	1.6	Attend call with UCC advisors and Debtor advisors re: NewCo
Campagna, Robert	11/12/2022	1.3	Review updated newco product offering slides and provide comments
Campagna, Robert	11/12/2022	0.8	Coordination related to Monday's regulatory all on newco products.
Brantley, Chase	11/14/2022	0.5	Participate in call with the Company to discuss institutional loan book.
Campagna, Robert	11/14/2022	1.6	Newco regulatory kickoff call with A. Lal (A&M), Latham (B. VanBrackle, S. Wink), K&E (J. Norman), and Celsius (C. Ferraro, O. Blonstein).
Campagna, Robert	11/14/2022	0.2	Analysis of institutional loan book by counterparty in advance of call with Celsius.
Campagna, Robert	11/14/2022	1.0	Attend call with Celsius and C. Dailey, A. Lal (A&M) team members regarding status of institutional loans
Dailey, Chuck	11/14/2022	1.0	Attend Newco Regulatory Kick-off Call

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Frenkel, Adam	11/14/2022	1.0	Call with C. Ferraro, O. Blonstein, V. Vesnaver (CEL) and M. Puntus, R. Kielty, D. Bendetson (CV) and R. Kwasteniet, S. Briefel, C. Koenig (K&E) re: continued discussion on newco regulatory
Frenkel, Adam	11/14/2022	1.5	Call with C. Ferraro, O. Blonstein, V. Vesnaver (CEL) and M. Puntus, R. Kielty, D. Bendetson (CV) and R. Kwasteniet, S. Briefel, C. Koenig (K&E) re: newco regulatory
Frenkel, Adam	11/14/2022	1.7	Update to product profitability schedules re: business plan
Lal, Arjun	11/14/2022	2.1	Conduct review of institutional loans portfolio
Lal, Arjun	11/14/2022	2.3	Review of edits to NewCo financial plan
Lal, Arjun	11/14/2022	1.7	Attend call with L&W, K&E, CVP, Celsius management and R. Campagna (A&M) re: NewCo regulatory issues
Lal, Arjun	11/14/2022	1.1	Attend discussion with C. Nolan, P. Graham (Celsius) and R. Campagna, C. Dailey (A&M) re: institutional loans
Campagna, Robert	11/15/2022	0.5	Call with C. Dailey (A&M) to discuss institutional loans and go-forward analysis.
Campagna, Robert	11/15/2022	1.0	Newco regulatory call two with A. Lal (A&M), Latham (B. VanBrackle, S. Wink), K&E (J. Norman), and Celsius (C. Ferraro, O. Blonstein).
Frenkel, Adam	11/15/2022	1.8	Update to trust recovery forecast re: business plan
Lal, Arjun	11/15/2022	1.8	Conduct analysis of retail loans portfolio
Lal, Arjun	11/15/2022	1.0	Attend call with L&W, K&E, CVP, Celsius management and R. Campagna (A&M) re: NewCo regulatory issues
Lal, Arjun	11/15/2022	1.2	Conduct review of institutional loans
Brantley, Chase	11/16/2022	0.6	Analyze Company summary of project spend to date and remaining forecast spend for the mining business.
Campagna, Robert	11/16/2022	1.2	Newco regulatory call two with A. Lal (A&M), Latham (B. VanBrackle, S. Wink), K&E (J. Norman), and Celsius (C. Ferraro, O. Blonstein).
Campagna, Robert	11/16/2022	1.1	Meeting with UCC advisors (M3, PWP, WC) and Celsius (C. Ferraro) to discuss mining issues related to Core, Barber Lake, and hosting.
Dailey, Chuck	11/16/2022	1.2	Attend call with A. Lal (A&M) re: recovery analysis
Lal, Arjun	11/16/2022	0.6	Attend meeting with C. Dailey (A&M) J. Ochsner (Celsius) re: institutional loans
Lal, Arjun	11/16/2022	1.2	Attend weekly call with UCC and Debtor advisors re: mining strategy
Lal, Arjun	11/16/2022	1.2	Attend call with C. Dailey (A&M) re: recovery analysis
Lal, Arjun	11/16/2022	1.1	Attend call with L&W, K&E, CVP, Celsius management and R. Campagna (A&M) re: NewCo regulatory issues
Lal, Arjun	11/16/2022	1.8	Conduct analysis of retail loans portfolio



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Campagna, Robert	11/17/2022	0.8	Review of proposed slides to be shared with UCC related to update product offering.
Dailey, Chuck	11/17/2022	1.2	Attend call with A. Lal (A&M) re: recovery analysis
Frenkel, Adam	11/17/2022	0.5	Call with B. Campagna, A. Lal, C. Brantley, A. Ciriello, E. Lucas, A. Colangelo (A&M) to discuss business plan, diligence Process, cash flow and general case updates
Lal, Arjun	11/17/2022	1.9	Conduct analysis of retail loans portfolio
Lal, Arjun	11/17/2022	1.2	Attend call with C. Dailey (A&M) re: recovery analysis
Brantley, Chase	11/18/2022	1.3	Analyze latest proposal from site build project manager to scope cost of additional mining facility build out.
Campagna, Robert	11/18/2022	1.1	Newco regulatory call two with A. Lal (A&M), Latham (B. VanBrackle, S. Wink), K&E (J. Norman), and Celsius (C. Ferraro, O. Blonstein).
Campagna, Robert	11/18/2022	0.6	Call with mining team (C. Ferraro, D. Albert) and special committee of board (D. Barse, A. Carr) to review performance and diligence efforts related to alternative hosting sites.
Frenkel, Adam	11/18/2022	1.0	Call with C. Ferraro, O. Blonstein, V. Vesnaver (CEL) and M. Puntus, R. Kielty, D. Bendetson (CV) and R. Kwasteniet, S. Briefel, C. Koenig (K&E) re: continued discussion on newco regulatory
Frenkel, Adam	11/18/2022	2.4	Update Bridge Slides re: business plan
Lal, Arjun	11/18/2022	1.7	Review adjustments to NewCo financial plan
Lal, Arjun	11/18/2022	2.4	Finalize analysis of retail loans portfolio
Lal, Arjun	11/18/2022	1.1	Attend call with L&W, K&E, CVP, Celsius management and R. Campagna (A&M) re: NewCo regulatory issues
Campagna, Robert	11/21/2022	1.4	Newco meeting with UCC professionals (M3, PWP, W&C), UCC cochair, A&M, Centerview, K&E, Latham and Celsius (C. Ferraro, O. Blonstein, VJ Vesnaver) to discuss regulatory hurdles and products offering.
Dailey, Chuck	11/21/2022	1.0	Call with Celsius, A&M and K&E teams regarding go-forward NewCo plan
Frenkel, Adam	11/21/2022	1.0	Call with C. Ferraro, O. Blonstein, V. Vesnaver (CEL) and M. Puntus, R. Kielty, D. Bendetson (CV) and K. Cofsky (PW) and M. Rahmani, J. Schiffrin, K. Ehrler (M3) to review of progress on newco business plan
Lal, Arjun	11/21/2022	1.2	Attend weekly NewCo meeting with UCC and Debtor advisors
Lal, Arjun	11/21/2022	2.1	Review of edits to NewCo financial plan
Frenkel, Adam	11/22/2022	0.4	Call with B. Campagna, , C. Brantley, A. Ciriello, E. Lucas, S. Colangelo (A&M) to discuss business plan, diligence Process, cash flow and general case updates
Lal, Arjun	11/22/2022	2.7	Review of edits to NewCo financial plan

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Campagna, Robert	11/23/2022	0.6	Call with K&E (R. Kwasteniet, C. Koenig) and K&E to review institutional loan summary.
Campagna, Robert	11/23/2022	0.9	Review of mining operations summary in connection with updated cash flow forecast.
Campagna, Robert	11/23/2022	0.7	Weekly meeting with special committee to discuss mining business plan / operations update.
Lal, Arjun	11/23/2022	2.1	Create output schedules to summarize institutional loans status
Lal, Arjun	11/23/2022	0.6	Attend meeting with C. Koenig (K&E) to review institutional loans
Lal, Arjun	11/23/2022	1.1	Attend weekly meeting with UCC and Debtor advisors re: mining strategy
Brantley, Chase	11/27/2022	1.1	Correspond with Centerview and A&M re: ongoing sale process and liquidity runway.
Brantley, Chase	11/28/2022	1.0	Call with Centerview, K&E, Latham teams, R. Campagna, A. Lal, C. Dailey (A&M) and Celsius teams to discuss NewCo business plan
Campagna, Robert	11/28/2022	0.6	Meeting with Celsius (C. Ferraro, D. Albert, P. Holert) and Centerview (R. Kielty) to discuss mining business and alternatives.
Campagna, Robert	11/28/2022	1.0	Newco meeting with Debtor side professionals (Centerview, K&E, Latham) C. Brantley, A. Lal, C. Dailey (A&M) and Celsius (C. Ferraro, O. Blonstein) to discuss regulatory hurdles and POR process.
Campagna, Robert	11/28/2022	0.3	Call with R. Kielty (CV) to discuss plan process.
Campagna, Robert	11/28/2022	1.0	Call with management team (C. Ferraro, K. Osadetz) related to Newco to kick off projection update process.
Dailey, Chuck	11/28/2022	1.0	Call with Centerview, K&E, Latham teams, R. Campagna, A. Lal, C. Brantley (A&M) and Celsius teams to discuss NewCo business plan
Frenkel, Adam	11/28/2022	1.9	Update to sensitivity analysis to support business plan model
Frenkel, Adam	11/28/2022	1.9	Update User Balances and Retention Assumptions re: business plan
Frenkel, Adam	11/28/2022	1.0	Call with C. Ferraro, O. Blonstein, V. Vesnaver (CEL) and M. Puntus, R. Kielty, D. Bendetson (CV) to review of progress on newco business plan
Frenkel, Adam	11/28/2022	2.4	Continued to update newco Financial plan presentation re: business plan
Frenkel, Adam	11/28/2022	1.0	Call with C. Ferraro, O. Blonstein, V. Vesnaver (CEL) and M. Puntus, R. Kielty, D. Bendetson (CV) and R. Kwasteniet, S. Briefel, C. Koenig (K&E) re: continued discussion on newco regulatory
Lal, Arjun	11/28/2022	1.8	Review of historical trends in stablecoin prices; assess potential risk to certain holdings
Lal, Arjun	11/28/2022	1.0	Call with Centerview, K&E, Latham teams, R. Campagna, C. Dailey, C. Brantley (A&M) and Celsius teams to discuss NewCo business plan
Brantley, Chase	11/29/2022	2.6	Review latest draft of the mining business plan with updates for material movement in BTC price and corresponding assumptions.

*Exhibit D*

***Celsius Network, LLC, et al.,  
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**BUSINESS PLAN**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Dailey, Chuck	11/29/2022	1.0	Follow-up call with A. Lal (A&M) and Celsius team to discuss NewCo plan
Frenkel, Adam	11/29/2022	0.5	Call with H. Bixler, R. Campagna, A. Lal, C. Brantley, S. Calvert, E. Lucas, C. Dailey, A. Ciriello, S. Colangelo (A&M) discuss diligence, Examiner interviews, business plan, prospective buyers and general case updates
Frenkel, Adam	11/29/2022	1.8	Continued to update newco Financial plan presentation re: business plan
Frenkel, Adam	11/29/2022	2.3	Update to sensitivity analysis to support business plan model
Frenkel, Adam	11/29/2022	2.7	Update User Balances and Retention Assumptions re: business plan
Lal, Arjun	11/29/2022	1.0	Follow-up call with C. Dailey (A&M) and Celsius team to discuss NewCo plan
Lal, Arjun	11/29/2022	1.2	Attend call with Celsius management and Centerview teams re: NewCo
Lal, Arjun	11/29/2022	1.4	Review of updated NewCo slides from Celsius management
Campagna, Robert	11/30/2022	0.9	Review of Newco business plan assumptions in need of update for new product offering in advance of discussion with company.
Dailey, Chuck	11/30/2022	1.0	Call with A. Lal (A&M) team and Celsius team to discuss NewCo business plan
Frenkel, Adam	11/30/2022	1.4	Update to product profitability schedules re: business plan
Frenkel, Adam	11/30/2022	2.6	Continued to update newco financial plan presentation re: business plan
Frenkel, Adam	11/30/2022	1.8	Update to sensitivity analysis to support business plan model
Frenkel, Adam	11/30/2022	2.5	Update Bridge Slides re: business plan
Frenkel, Adam	11/30/2022	2.9	Update to newco deposit assumptions re: business plan
Lal, Arjun	11/30/2022	0.4	Attend meeting with Celsius management and K&E to review weekly coin movements
Lal, Arjun	11/30/2022	1.0	Call with C. Dailey (A&M) team and Celsius team to discuss NewCo business plan
Lal, Arjun	11/30/2022	1.5	Attend call with Celsius management and Centerview teams re: NewCo
Lal, Arjun	11/30/2022	2.5	Review of NewCo updated plan
Lal, Arjun	11/30/2022	1.2	Attend weekly meeting with UCC and Debtor advisors re: mining strategy
<b>Subtotal</b>		<b>187.9</b>	

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**CASE ADMINISTRATION**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kinealy, Paul	11/1/2022	0.4	Partial participation in call with R. Campagna, A. Lal, C. Brantley, A. Ciriello, E. Lucas, S. Calvert, H. Bixler, R. Allison, B. Wadzita (all A&M) re: case and workstream status
Wadzita, Brent	11/1/2022	0.6	Review customer mailing address listing and prepare supplement for company to review and provide updated records.
Kinealy, Paul	11/4/2022	0.3	Call with H. Bixler (A&M) re: case status and workstream coordination
Brantley, Chase	11/8/2022	0.4	Coordinate with K&E and Centerview to join the UCC's weekly mining sub-committee call.
Kinealy, Paul	11/14/2022	0.4	Analyze updated conflicts data and advise A&M legal re: same
Kinealy, Paul	11/15/2022	0.4	Partial participation in call with R. Campagna, A. Lal, C. Brantley, A. Ciriello, E. Lucas, S. Calvert, H. Bixler, R. Allison, B. Wadzita (all A&M) re: case and workstream status
Lal, Arjun	11/17/2022	0.6	Call with S. Calvert, R. Campagna, C. Brantley, A. Ciriello, E. Lucas, C. Dailey, S. Colangelo, B. Wadzita, R. Allison, A. Frenkel, H. Bixler, P. Kinealy (all A&M) to discuss case updates and current workstreams.
Kinealy, Paul	11/18/2022	0.3	Call with A&M claims team re: case updates and workstream status
Kinealy, Paul	11/22/2022	0.4	Call with R. Campagna, C. Brantley, A. Ciriello, E. Lucas, S. Calvert, H. Bixler (all A&M) re: case and workstream status
Lal, Arjun	11/22/2022	0.6	Call with R. Campagna, P. Kinealy, C. Brantley, A. Ciriello, E. Lucas, S. Calvert, H. Bixler, R. Allison, B. Wadzita (all A&M) re: case and workstream status
Ciriello, Andrew	11/28/2022	0.4	Schedule examiner interviews for mining team and coordinate with Examiner team regarding the same
Ciriello, Andrew	11/29/2022	0.3	Coordinate and schedule Mining-related Examiner interviews and other supplemental discussions
Lal, Arjun	11/29/2022	0.6	Call with R. Campagna, C. Brantley, H. Bixler, S. Calvert, A. Frenkel, P. Kinealy, S. Colangelo, C. Dailey, R. Allison, A. Ciriello, B. Wadzita, E. Lucas (all A&M) to discuss case updates and current workstreams.

**Subtotal** **5.7**

**CASH FORECASTS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brantley, Chase	11/1/2022	0.5	Participate in call with J. Fan (Company) to review latest developments with mining hosting and power deposits.
Colangelo, Samuel	11/1/2022	0.8	Assemble payment variance report for cash model.
Colangelo, Samuel	11/1/2022	0.6	Reconcile cash model / bank activity and mark tracked payments accordingly.
Lucas, Emmet	11/1/2022	0.6	Reconcile operating expenses variance analysis of invoices paid to bank activity summary file.
Lucas, Emmet	11/1/2022	0.4	Update week ended October 28th budget-to-actuals report for new categorizations per coordination with company.

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**CASH FORECASTS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Lucas, Emmet	11/1/2022	0.9	Integrate signed Mothership agreement contract dynamics into power deposits portion of mining model.
Lucas, Emmet	11/1/2022	0.9	Reconcile UK payroll headcount, amounts paid to cash flow forecast.
Lucas, Emmet	11/1/2022	0.2	Correspond with Y. Choi (CEL) regarding operating variances for capex at mining.
Lucas, Emmet	11/1/2022	0.2	Correspond with T. Walsh (CEL) regarding UK payroll activity.
Lucas, Emmet	11/1/2022	0.3	Prepare updated output schedules with October 27th forecast per request of Y. Choi (CEL).
Lucas, Emmet	11/1/2022	2.1	Prepare draft deliverable of budget-to-actuals report for week ended October 28.
Brantley, Chase	11/2/2022	1.3	Analyze latest distributed cash flow forecast and weekly report and compare against latest power deposits.
Campagna, Robert	11/2/2022	1.1	Analysis of coin types by legal entity and geography.
Campagna, Robert	11/2/2022	0.8	Respond to emails related to proposed coin movement.
Lucas, Emmet	11/2/2022	0.6	Update October 28 budget-to-actuals for comments from C. Brantley (A&M), new inputs from company.
Lucas, Emmet	11/2/2022	1.1	Reconcile UK headcount from previous payroll cycle to update assumptions in cash flow forecast.
Lucas, Emmet	11/2/2022	0.2	Correspond with P. Kinealy (A&M) on updated Stretto estimates, invoices to add to weekly payment approval process.
Lucas, Emmet	11/2/2022	0.2	Correspond with D. Delano (CEL) regarding UK payroll activity.
Brantley, Chase	11/3/2022	1.2	Analyze and provide comments on the weekly report for the week ending October 28.
Brantley, Chase	11/3/2022	0.4	Participate in call with E. Lucas (A&M), M3 Partners to discuss mining cash flow forecast.
Lucas, Emmet	11/3/2022	0.6	Participate in call with J. Morgan (CEL) to discuss tax assumptions used in cash flow forecast
Lucas, Emmet	11/3/2022	0.3	Correspond with A. Lal (A&M) regarding questions into October 28 weekly cash report.
Lucas, Emmet	11/3/2022	2.1	Build supporting tax calculations for detailed build up for sales & use tax included in cash flow forecast.
Lucas, Emmet	11/3/2022	0.2	Prepare flat file of cash flow forecast for Centerview.
Lucas, Emmet	11/3/2022	0.4	Participate in call with C. Brantley (A&M), M3 Partners to discuss mining cash flow forecast.
Brantley, Chase	11/4/2022	0.5	Participate in weekly call with M3 (UCC advisors) to review cash report for the week ending October 28.
Campagna, Robert	11/4/2022	1.4	Analysis of prior week / cumulative budget vs. actual reporting and associated weekly reporting deck.

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**CASH FORECASTS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Lucas, Emmet	11/4/2022	0.4	Update professional fee assumptions in cash flow forecast for invoices received from Kroll.
Lucas, Emmet	11/4/2022	0.4	Analyze historical bank detail to determine if tax payments made to Arizona (per direct request from K&E).
Lucas, Emmet	11/4/2022	1.4	Update model mechanics in cash flow forecast to toggle on GK8 filing scenarios.
Lucas, Emmet	11/6/2022	1.8	Build employee level supporting calculations to supplement payroll costs in cash flow forecast for GK8.
Lucas, Emmet	11/6/2022	1.1	Build GK8 cash schematic to supplement omnibus motion including cash management motion.
Lucas, Emmet	11/6/2022	0.4	Update uptime assumptions, deployments in budget-to-actuals from inputs from P. Holert (CEL).
Brantley, Chase	11/7/2022	0.9	Analyze mining weekly uptime, rig status and hash rate report for the week ending November 4.
Campagna, Robert	11/7/2022	0.8	Review of coin report and explanation for changes prior to release to UCC.
Lucas, Emmet	11/7/2022	1.9	Analyze historical bank data provided by GK8 to size opex assumptions to use in cash flow forecast.
Lucas, Emmet	11/7/2022	0.3	Update GK8 cash schematic for comments received from A. Lal (A&M).
Lucas, Emmet	11/7/2022	2.1	Prepare draft deliverable of budget-to-actuals report for week ended November 4.
Colangelo, Samuel	11/8/2022	0.5	Reconcile cash model / bank activity and mark tracked payments accordingly.
Brantley, Chase	11/9/2022	1.6	Analyze and provide comments for the weekly report for the week ending November 4.
Brantley, Chase	11/9/2022	0.6	Analyze calculation of certain credits to be received from mining rig vendor.
Lal, Arjun	11/9/2022	1.2	Conduct review of cash flows from prior week
Lucas, Emmet	11/9/2022	0.4	Update cash report for week ended November 4 per comments of C. Brantley (A&M).
Lucas, Emmet	11/9/2022	0.7	Update model mechanics in cash flow forecast for mined BTC roll forward to reconcile to company data.
Lucas, Emmet	11/9/2022	0.9	Update capex tracking calculations in cash flow forecast for updated budget, vendor assumptions.
Lucas, Emmet	11/9/2022	0.9	Update model mechanics in mining supporting schedule in cash forecast pack reconcile to supporting schedules in model.
Lucas, Emmet	11/9/2022	0.4	Update cash flow forecast collection assumptions for inflow updates provided by K. Tang (CEL).
Brantley, Chase	11/10/2022	0.3	Summarize and share proposal from Stretto re: cash interest accounts.
Campagna, Robert	11/10/2022	1.6	Analysis of prior week / cumulative budget vs. actual reporting and associated weekly reporting deck.

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**CASH FORECASTS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Lucas, Emmet	11/10/2022	0.2	Correspond with D. Delano (CEL), K&E about steps required to close dormant accounts at Signature Bank.
Lucas, Emmet	11/10/2022	1.1	Provide supporting documentation, responses to questions from A. Lal (A&M) regarding cash report for week ended November 4.
Lucas, Emmet	11/10/2022	0.6	Update cash report for week ended November 4 per comments of A. Lal (A&M).
Brantley, Chase	11/11/2022	0.4	Analyze revised professional fee forecast as part of Company's accrual and November financials.
Brantley, Chase	11/11/2022	1.5	Continue to revise mining cash flow forecast uptime assumptions and extend liquidity projections.
Brantley, Chase	11/11/2022	1.9	Prepare schedule of impacts to mining cash flows as a result of BTC price drop the week of November 11.
Brantley, Chase	11/11/2022	0.5	Participate in weekly call with M3 (UCC advisors) to review cash report for the week ending November 4.
Brantley, Chase	11/11/2022	2.3	Revise mining cash flow forecast to account for uptime assumptions as a result of changes in BTC price.
Campagna, Robert	11/11/2022	1.7	Analysis related to pro se letter to court regarding misplaced BTC.
Campagna, Robert	11/11/2022	1.3	Ongoing analysis of FTX / Alameda exposures.
Lucas, Emmet	11/11/2022	1.8	Update model mechanics in cash flow forecast to roll forward into week ending November 18th for draft updates.
Brantley, Chase	11/14/2022	0.9	Correspond with the Company re: uptime assumptions in the revised mining cash flow forecast.
Campagna, Robert	11/14/2022	0.8	Assessment of funding requirements in Israel.
Ciriello, Andrew	11/14/2022	0.2	Review and comment on proposed expense reimbursement payments
Lucas, Emmet	11/14/2022	1.1	Update inputs in cash flow forecast for timing adjustments seen through actuals in roll forward process.
Lucas, Emmet	11/14/2022	0.4	Correspond with L. Koren, C. Ferraro, D. Delano (all CEL) regarding funding implications for Celsius Network IL.
Lucas, Emmet	11/14/2022	1.6	Update GK8 cash flow forecast for updated filing timeline, funding requirements.
Lucas, Emmet	11/14/2022	1.4	Build variance analysis output in cash forecast model to measure GK8 activity to forecast.
Lucas, Emmet	11/14/2022	1.9	Prepare draft deliverable of budget-to-actuals report for week ended November 11.
Lucas, Emmet	11/14/2022	0.2	Correspond with N. Schleifer (GK8) regarding bank approval of funds being received in Israel.
Lucas, Emmet	11/14/2022	0.9	Update revolver mechanics in cash flow forecast for updated Israel funding requirements.
Lucas, Emmet	11/14/2022	0.4	Update uptime assumptions, deployments in November 11th budget-to-actuals from inputs from P. Holert (CEL).

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**CASH FORECASTS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Lucas, Emmet	11/14/2022	1.2	Adjust restructuring professional fee output in forecast pack for accrued and unpaid amounts to adjust liquidity.
Brantley, Chase	11/15/2022	0.4	Discuss with team potential funding needs for non-debtor affiliates.
Brantley, Chase	11/15/2022	1.8	Analyze and provide comments for the weekly report for the week ending November 11.
Brantley, Chase	11/15/2022	1.1	Analyze mining weekly uptime, rig status and hash rate report for the week ending November 11.
Brantley, Chase	11/15/2022	1.2	Revise mining cash flow forecast and liquidity runway based on week ending November 11 actuals.
Campagna, Robert	11/15/2022	0.8	Assessment of exposure to Alameda, FTX and FTT coin holdings.
Campagna, Robert	11/15/2022	0.4	Review of prior week's summary coin report and finalize prior to sharing with UCC.
Colangelo, Samuel	11/15/2022	0.4	Reconcile cash model / bank activity and mark tracked payments accordingly.
Lucas, Emmet	11/15/2022	0.4	Participate in call with L. Lamesh (GK8) to discuss liquidity needs, current forecast assumptions.
Lucas, Emmet	11/15/2022	0.4	Update October BTC mined schedule to be included in distribution of cash and coin report.
Lucas, Emmet	11/15/2022	0.3	Analyze proposed payment file to confirm disbursements in line with forecast.
Lucas, Emmet	11/15/2022	1.2	Prepare October monthly reconciliation report for cash activity as required under Cash Management Order.
Lucas, Emmet	11/15/2022	0.9	Prepare October intercompany report as required under Cash Management Order.
Lucas, Emmet	11/15/2022	0.3	Update professional fee forecast for retainer amounts for various advisors.
Lucas, Emmet	11/15/2022	1.1	Adjust US payroll assumptions in cash flow forecast per comments from T. Walsh (CEL).
Lucas, Emmet	11/15/2022	0.3	Update actual activity in cash model for GK8 balances, transactions.
Lucas, Emmet	11/15/2022	0.2	Coordinate with D. Delano, A. Seetharaman (both CEL) to funding Israel.
Lucas, Emmet	11/15/2022	0.3	Participate in call with T. Walsh (CEL) to discuss US payroll.
Brantley, Chase	11/16/2022	0.9	Analyze the power provider contract proposal for the next 2 proprietary mining sites.
Brantley, Chase	11/16/2022	0.9	Update mining cash flow forecast to reflect latest power deposits for next 2 proprietary sites.
Campagna, Robert	11/16/2022	1.6	Analysis of prior week / cumulative budget vs. actual reporting and associated weekly reporting deck.
Colangelo, Samuel	11/16/2022	0.7	Reconcile non-debtor affiliate payments with payment tracker and confirmations from Celsius.



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**CASH FORECASTS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Colangelo, Samuel	11/16/2022	0.2	Reconcile director payments per internal request.
Lucas, Emmet	11/16/2022	0.2	Correspond with N. Schleifer (GK8), L. Wasserman (K&E) regarding bank letter to release funds at Bank Hapoalim.
Lucas, Emmet	11/16/2022	1.7	Prepare direct cash flow reconciliation per request of A. Ciriello (A&M) to summarize Celsius Mining LLC cash activity from bank actuals to freeze report.
Lucas, Emmet	11/16/2022	0.2	Correspond with K. Tang, D. Delano (both CEL) regarding amounts received in bank activity.
Lucas, Emmet	11/16/2022	0.6	Update receipts assumptions in cash flow forecast for feedback from K. Tang (CEL).
Lucas, Emmet	11/16/2022	0.2	Coordinate with R. Marston (K&E) regarding preparation of invoices to facilitate payment to advisors.
Lucas, Emmet	11/16/2022	0.6	Update budget-to-actuals report for week ended November 11 for comments received from A. Lal (A&M).
Lucas, Emmet	11/16/2022	0.9	Update UK payroll assumptions per updated data provided by T. Walsh (CEL).
Lucas, Emmet	11/16/2022	0.2	Update rig deployment progress schedule in cash report for comments from D. Albert (CEL).
Lucas, Emmet	11/16/2022	0.3	Correspond with A. Lal (A&M) regarding reporting requirements under Cash Management Order.
Lucas, Emmet	11/16/2022	0.2	Correspond with S. Ludovici (W&C) regarding payment requirements for Elementus.
Lucas, Emmet	11/16/2022	0.4	Correspond with S. Colangelo (A&M), update to cash flow forecast for payments to independent directors.
Brantley, Chase	11/17/2022	0.3	Respond to questions from the Company re: prior assumptions in the cash forecast around power deposits.
Brantley, Chase	11/17/2022	0.3	Correspond with the Company re: mined BTC sale execution.
Brantley, Chase	11/17/2022	0.6	Respond to additional questions from the Company re: power deposits at 2 proprietary sites.
Brantley, Chase	11/17/2022	0.8	Draft questions for the Company to address changes to hosting assumptions in the cash forecast.
Campagna, Robert	11/17/2022	0.5	Finalize documents related to cash flow forecast and coin reporting for monthly court filing.
Campagna, Robert	11/17/2022	1.8	Review of relevant cash forecast referenced in court filings in preparation for stable coin sessions.
Campagna, Robert	11/17/2022	0.6	Analysis of freeze reports and comparison to coin data.
Lal, Arjun	11/17/2022	1.2	Review of cash flow report for prior week
Lucas, Emmet	11/17/2022	0.3	Follow up correspondence with L. Koren (CEL), L. Lamesh (GK8) on funding implications to GK8 from Celsius Network IL.
Lucas, Emmet	11/17/2022	1.8	Update payroll forecast in cash flow for reduction in force assumptions provided by the company.

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**CASH FORECASTS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Lucas, Emmet	11/17/2022	0.7	Update Celsius Mining LLC cash flow reconciliation for weekly outputs per comments from A. Ciriello (A&M).
Brantley, Chase	11/18/2022	1.4	Revise mining cash forecast assumptions to properly reflect hosting disbursements and power deposits.
Campagna, Robert	11/18/2022	0.4	Weekly cash reporting call with M3 (K. Ehrler, J. Schiffrin) related to prior week performance.
Lal, Arjun	11/18/2022	1.5	Review updated cash flow forecast for GK8
Lucas, Emmet	11/18/2022	0.6	Participate in weekly call with M3 (UCC advisors) to review cash report for the week ending November 11.
Lucas, Emmet	11/18/2022	0.3	Update October intercompany report per comments from L. Wasserman (K&E).
Lucas, Emmet	11/18/2022	0.4	Reconcile advisor payments made via bill.com to confirm payment execution.
Lucas, Emmet	11/18/2022	1.3	Update professional fee accrual assumptions, reconcile advisor change forecast over forecast.
Lucas, Emmet	11/18/2022	1.6	Update model mechanics in cash flow forecast to roll forward into week ending November 25th for distributable pack.
Brantley, Chase	11/21/2022	2.1	Update mining cash flow assumptions based on discussions with the Company ahead of forecast distribution.
Brantley, Chase	11/21/2022	1.2	Correspond with the Company re: assumption revisions in the updated mining cash flow forecast.
Brantley, Chase	11/21/2022	0.4	Analyze week ending November 18 uptime report and compare to latest mining forecast assumptions.
Lucas, Emmet	11/21/2022	1.3	Integrate outputs from stand alone mining model into cash flow forecast.
Lucas, Emmet	11/21/2022	0.9	Update Israel cash flow forecast for ad hoc local counsel payments, revised funding requirements.
Lucas, Emmet	11/21/2022	2.2	Prepare draft deliverable of budget-to-actuals report for week ended November 18.
Lucas, Emmet	11/21/2022	0.9	Prepare historical postpetition liquidity summary by group per request of R. Campagna (A&M).
Brantley, Chase	11/22/2022	0.4	Participate in call with P. Holert (Company) to review the power deposit and ongoing proprietary site billing.
Brantley, Chase	11/22/2022	0.4	Participate in call with E. Lucas (both A&M) to review draft cash package.
Brantley, Chase	11/22/2022	1.4	Analyze and provide comments on updated draft of the cash flow forecast pack for the week ending November 25.
Brantley, Chase	11/22/2022	1.2	Participate in working session with E. Lucas (A&M) to review cash flow forecast.
Brantley, Chase	11/22/2022	0.8	Analyze bridge to prior forecast and provide comments on mining forecast over forecast changes.
Brantley, Chase	11/22/2022	0.9	Revise mining cash flow forecast based on discussions with the Company.

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**CASH FORECASTS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brantley, Chase	11/22/2022	0.9	Correspond with the Company on timing of certain taxes and power deposits in the updated cash flow forecast.
Brantley, Chase	11/22/2022	2.2	Prepare revised S&U tax analysis and share with the Company for review.
Brantley, Chase	11/22/2022	0.3	Participate in call with D. Delano (CEL), E. Lucas (A&M) to discuss cash management motion, intercompany transfers.
Brantley, Chase	11/22/2022	0.5	Participate in call with J. Fan to review latest draft of the mining cash flow forecast.
Campagna, Robert	11/22/2022	1.1	Review of weekly coin report and variance analysis.
Colangelo, Samuel	11/22/2022	0.5	Reconcile cash model / bank activity and mark tracked payments accordingly.
Lal, Arjun	11/22/2022	0.6	Review and comment on revised cash flow forecast
Lal, Arjun	11/22/2022	2.3	Conduct review of monthly update to cash flow forecast
Lucas, Emmet	11/22/2022	0.6	Update budget-to-actuals report for week ended November 18 for comments received from C. Brantley (A&M).
Lucas, Emmet	11/22/2022	0.6	Update Israel, GK8 cash flow forecasts for comments received from C. Brantley (A&M).
Lucas, Emmet	11/22/2022	1.2	Participate in working session with C. Brantley (A&M) to review cash flow forecast.
Lucas, Emmet	11/22/2022	1.1	Follow up updates to outputs from stand alone mining model into cash flow forecast per file from C. Brantley (A&M).
Lucas, Emmet	11/22/2022	0.9	Update commentary in footnotes, assumptions pages in cash flow forecast package.
Lucas, Emmet	11/22/2022	0.4	Participate in call with C. Brantley (A&M) to review draft cash package.
Lucas, Emmet	11/22/2022	0.9	Update cash flow forecast for comments received from A. Lal (A&M).
Lucas, Emmet	11/22/2022	0.7	Update professional fee forecast for new estimates for advisors, timing based on filed fee applications.
Lucas, Emmet	11/22/2022	1.1	Update cash flow forecast for comments received from C. Brantley (A&M).
Lucas, Emmet	11/22/2022	0.3	Participate in call with D. Delano (CEL), C. Brantley (A&M) to discuss cash management motion, intercompany transfers.
Lucas, Emmet	11/22/2022	0.2	Correspond with S. Colangelo (A&M) regarding source data for go forward headcount in payroll forecast.
Lucas, Emmet	11/22/2022	1.8	Build bridge of March 31, 2023 liquidity position between current, prior forecasts.
Lucas, Emmet	11/22/2022	1.4	Update tax inputs, calculation in cash flow forecast for new sales & use tax assumptions.
Brantley, Chase	11/23/2022	1.2	Continue to revise mining cash flow forecast per ongoing discussions with the mining team.

*Exhibit D*

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**CASH FORECASTS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brantley, Chase	11/23/2022	0.4	Analyze and provide comments on final forecast over forecast bridge to support revised cash flow ahead of distribution.
Brantley, Chase	11/23/2022	0.4	Follow up call with R. Campagna, E. Lucas (A&M) to review cash flow forecast.
Brantley, Chase	11/23/2022	1.7	Prepare forecast over forecast bridge of hosting expenses by location.
Brantley, Chase	11/23/2022	1.9	Final review of revised cash flow forecast beginning the week ending November 25 ahead of distribution.
Brantley, Chase	11/23/2022	0.4	Participate in call with R. Bloch, E. Rodriguez (both Signature Bank), B. Soper, F. Brown (both Stretto), D. Delano (CEL), E. Lucas (A&M) to discuss opening interest bearing bank accounts.
Brantley, Chase	11/23/2022	0.9	Participate in working session with R. Campagna, E. Lucas (A&M) to review updated cash flow forecast.
Campagna, Robert	11/23/2022	0.9	Call with C. Brantley, E. Lucas (A&M) to discuss updated cash flow projections draft.
Campagna, Robert	11/23/2022	1.7	Analysis of prior week / cumulative budget vs. actual reporting and associated weekly reporting deck.
Campagna, Robert	11/23/2022	0.9	Analysis of updated cash flow projections for mining and core business.
Campagna, Robert	11/23/2022	0.4	Call with C. Brantley, E. Lucas (A&M) related to updates to cash flow projections and professional fee estimates.
Lal, Arjun	11/23/2022	1.8	Conduct final review of updated cash flow forecast
Lucas, Emmet	11/23/2022	1.2	Prepare reconciliation of hosting expenses forecast over forecast in cash model.
Lucas, Emmet	11/23/2022	0.6	Update changes in cash flow forecast, accompanying bridge per comments of R. Campagna, A. Lal (A&M).
Lucas, Emmet	11/23/2022	0.4	Participate in call with R. Bloch, E. Rodriguez (both Signature Bank), B. Soper, F. Brown (both Stretto), D. Delano (CEL), C. Brantley (A&M) to discuss opening interest bearing bank accounts.
Lucas, Emmet	11/23/2022	1.2	Update mining assumptions, site build out costs in cash flow forecast per comments from C. Brantley (A&M).
Lucas, Emmet	11/23/2022	0.4	Follow up call with R. Campagna, C. Brantley (A&M) to review cash flow forecast.
Lucas, Emmet	11/23/2022	0.9	Participate in working session with R. Campagna, C. Brantley (A&M) to review updated cash flow forecast.
Lucas, Emmet	11/23/2022	0.9	Update assumptions in week 1 of cash flow forecast to reconcile to week-to-date bank actuals.
Brantley, Chase	11/25/2022	0.8	Correspond with the Company re: assumptions in the mining cash flow and highlight risks and opportunities.
Brantley, Chase	11/25/2022	0.8	Outline risks and opportunities in the mining cash flow forecast and begin drafting scenario assumptions.
Brantley, Chase	11/25/2022	2.6	Prepare mining cash flow scenario that contemplates rejection of certain hosting contracts.
Campagna, Robert	11/25/2022	1.1	Review and provide comments on updated liquidity deck.

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**CASH FORECASTS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brantley, Chase	11/28/2022	1.4	Revise mining hosting rejection cash flow scenario and share with team for broader cash flow pack update.
Brantley, Chase	11/28/2022	0.8	Analyze weekly uptime, rig status and hash rate reports for the week ending November 25.
Campagna, Robert	11/28/2022	0.3	Call with A&M team (A. Lal, C. Brantley, E. Lucas) to discuss UST requests and materials for to address open questions.
Campagna, Robert	11/28/2022	0.4	Address questions from K&E related to Paul Hastings payments and efforts to date.
Colangelo, Samuel	11/28/2022	0.4	Review cash model and tag tracked payments.
Lucas, Emmet	11/28/2022	0.9	Multiple updates to proposed filing cash and coin report per comments from A. Lal (A&M).
Lucas, Emmet	11/28/2022	1.2	Update cash flow forecast for updated Core scenarios.
Lucas, Emmet	11/28/2022	0.9	Prepare cash summary per request of N. Schleifer (GK8) to reflect assumed payments to be made before end of year.
Lucas, Emmet	11/28/2022	0.4	Provide responses to J. Magliano (M3) requesting requests into cash forecast variances to prior budget.
Lucas, Emmet	11/28/2022	0.7	Prepare response to L. Hamlin (K&E) regarding liquidity profile per UCC exclusivity discovery request.
Lucas, Emmet	11/28/2022	1.9	Prepare draft deliverable of budget-to-actuals report for week ended November 25.
Lucas, Emmet	11/28/2022	0.2	Provide responses to L. Koren (CEL) regarding funding process for Israel, GK8.
Brantley, Chase	11/29/2022	0.4	Correspond with team re: delivery of cash forecast and bridge to the Special Committee.
Brantley, Chase	11/29/2022	0.9	Participate in call with J. Fan (Company) to review cash flow scenarios ahead of Special Committee meeting.
Brantley, Chase	11/29/2022	1.2	Revise and share updated hosting rejection cash flow scenario with the Company.
Brantley, Chase	11/29/2022	0.7	Review and share finalized cash forecast materials with Houlihan.
Campagna, Robert	11/29/2022	0.4	Call with M3 (J. Magliano, K. Ehrler) and A&M to discuss cash performance and prior week results.
Campagna, Robert	11/29/2022	0.3	Provide updated liquidity forecast to K&E in advance of stable coin hearing and highlight key changes.
Ciriello, Andrew	11/29/2022	0.4	Call with T. Walsh (CEL), A. Wirtz (K&E) regarding upcoming US payroll and payments to Insperity
Lal, Arjun	11/29/2022	0.6	Attend meeting with M3 team re: updated cash flow forecast
Lucas, Emmet	11/29/2022	1.6	Adjust GK8 cash forecast for filing assumptions, updated prefilling payment strategy.
Lucas, Emmet	11/29/2022	0.2	Correspond with L. Wasserman (K&E) regarding GK8 funding.

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**CASH FORECASTS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Lucas, Emmet	11/29/2022	0.6	Participate in call with M3, A&M to discuss cash forecast and mining liquidity.
Brantley, Chase	11/30/2022	0.3	Correspond with the Company re: mining materials to be shared with the Special Committee.
Brantley, Chase	11/30/2022	0.7	Participate in call with J. Fan (Company) to discuss revised hosting rejection cash flow scenario.
Brantley, Chase	11/30/2022	0.3	Analyze the weekly report for the week ending November 25.
Campagna, Robert	11/30/2022	0.7	Preparation for call with UST's office related to operations and cash flow forecasts.
Campagna, Robert	11/30/2022	0.6	Review and provide comments on weekly coin report draft.
Ciriello, Andrew	11/30/2022	0.8	Call with US Trustee's office, E. Jones, S. Golden (K&E), R. Campagna, C. Brantley, E. Lucas (A&M) to discuss 13-week cash flow forecast
Lucas, Emmet	11/30/2022	0.3	Correspond with D. Delano (CEL), L. Wasserman (K&E) regarding closing of dormant bank accounts.
Lucas, Emmet	11/30/2022	0.9	Updates of proposed filing cash and coin report per comments from A. Lal (A&M).
Lucas, Emmet	11/30/2022	1.4	Prepare scenario analysis of funding required at GK8 due to exclusions to purchase price in APA.
Lucas, Emmet	11/30/2022	1.1	Update Israel, GK8 funding analysis per updated minimum cash balance requirements.
Lucas, Emmet	11/30/2022	0.7	Reconcile updated GK8 filing scenario with credit card data to confirm no draws before first day hearing.
Lucas, Emmet	11/30/2022	1.4	Update GK8 cash forecast for extension of filing date.
Lucas, Emmet	11/30/2022	0.4	Participate in call with L. Koren (CEL) to discuss funding capabilities, liquidity runway for Celsius Network IL.
<b>Subtotal</b>		<b>186.1</b>	

**CLAIMS ADMINISTRATION & OBJECTIONS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Allison, Roger	11/1/2022	1.0	Analyze initial claim register re: planning for triage process
Bixler, Holden	11/1/2022	0.9	Correspondence with E. Antipas (CEL) and Celsius team re: claims reconciliation planning and next steps.
Bixler, Holden	11/1/2022	0.5	Attend proof of claim weekly checkpoint with E. Waters (CEL).
Bixler, Holden	11/1/2022	1.4	Review draft claims summary report and comments to same.
Bixler, Holden	11/1/2022	0.8	Review updated claims kickoff deck and comments to same.
Kinealy, Paul	11/1/2022	0.4	Perform QC of certain unredacted account data requested by Kirkland

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**CLAIMS ADMINISTRATION & OBJECTIONS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kinealy, Paul	11/1/2022	0.6	Analyze updated claims processing protocols and instruct team re: same
Pogorzelski, Jon	11/1/2022	0.7	Analyze customer filed claims related to loans for future reconciliation
Pogorzelski, Jon	11/1/2022	0.6	Reconcile customer filed claims to scheduled claims for future superseded objections
Pogorzelski, Jon	11/1/2022	0.9	Prepare analysis of customer filed claims related to earn accounts for future reconciliation
Zeiss, Mark	11/1/2022	2.9	Review Stretto filed claims for claimants address and email information for claims reconciliation
Zeiss, Mark	11/1/2022	2.6	Review Stretto filed claims for claim amounts and types of claims for claims reconciliation
Allison, Roger	11/2/2022	1.9	Analyze claim register re: identifying updates to discuss internally
Bixler, Holden	11/2/2022	1.8	Review and provide comments to latest claims kick off deck.
Bixler, Holden	11/2/2022	0.9	Review various proofs of claim re: claims kickoff.
Bixler, Holden	11/2/2022	0.6	Correspond with team A&M team re: claims kickoff.
Kinealy, Paul	11/2/2022	0.7	Research certain employee liabilities with Celsius HR and data team
Kinealy, Paul	11/2/2022	0.4	Research various account valuations with Celsius data team
Lucas, Emmet	11/2/2022	0.2	Review historical bank activity for Mississippi rent payments per request of E. Raab (A&M).
Zeiss, Mark	11/2/2022	1.8	Review Scheduled claims to Filed claims matches for customer account and non-customer account claims
Zeiss, Mark	11/2/2022	1.2	Review Stretto filed claims for claim amounts and types of claims for claims reconciliation
Allison, Roger	11/3/2022	1.2	Review proof of claims to ensure accuracy of docketed information
Allison, Roger	11/3/2022	2.4	Begin drafting claim triage workbook to be used in the claims reconciliation process
Bixler, Holden	11/3/2022	0.4	Review updated draft proof of claim form.
Bixler, Holden	11/3/2022	0.5	Telephone conference with Y. Tsur (CEL) and Celsius team re: Israel team wallets.
Bixler, Holden	11/3/2022	1.2	Review claims triage training materials.
Bixler, Holden	11/3/2022	1.0	Telephone conference with E. Antipas (CEL) and Celsius team re: claims reconciliation approach.
Bixler, Holden	11/3/2022	0.3	Correspond with C. Koenig (K&E) and Celsius and A&M teams re: USD claims liquidation.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bixler, Holden	11/3/2022	0.4	Confer with A&M team re: claims triage approach.
Bixler, Holden	11/3/2022	0.4	Correspondence with E. Antipas (CEL) re: claims kickoff planning.
Campagna, Robert	11/3/2022	0.8	Research related to ability to state customer deposit balances in USD as of the filing date.
Kinealy, Paul	11/3/2022	0.3	Analyze updated claim form from Stretto and advise Stretto re: same
Kinealy, Paul	11/3/2022	0.4	Call with claims team re: claims triage process
Kinealy, Paul	11/3/2022	1.1	Research issues related to various claims and follow up with Celsius re: same
Pogorzelski, Jon	11/3/2022	1.3	Analyze filed claims related to customer accounts to reconcile against scheduled claims
Raab, Emily	11/3/2022	0.6	Participate on internal call to discuss claim reconciliation.
Raab, Emily	11/3/2022	1.7	Analyze filed claim population.
Wadzita, Brent	11/3/2022	1.3	Working session to review claim population and discuss claim triage reconciliation process and approach.
Zeiss, Mark	11/3/2022	1.4	Review filed claims for claims triage including crypto and non-crypto claims
Zeiss, Mark	11/3/2022	2.4	Review Scheduled claims provided by Stretto for filed claims reconciliation
Allison, Roger	11/4/2022	2.6	Review proof of claims to ensure accuracy of docketed information re: claim amounts and notice information
Allison, Roger	11/4/2022	2.4	Perform quality control procedures on claim triage workbook to ensure the data is accurate and complete
Bixler, Holden	11/4/2022	0.8	Correspond and confer with A&M team re: petition date coin valuation.
Bixler, Holden	11/4/2022	0.8	Confer with team re: coin pricing schedule and review draft correspondence to KE re: same.
Bixler, Holden	11/4/2022	1.2	Review draft coin pricing schedule and related memorandum.
Bixler, Holden	11/4/2022	0.4	Confer with P. Kinealy (A&M) re: coin price memo.
Kinealy, Paul	11/4/2022	0.4	Confer with H. Bixler (A&M) re: coin price memo.
Kinealy, Paul	11/4/2022	0.5	Analyze updated claims register and high dollar claims
Zeiss, Mark	11/4/2022	1.2	Review Schedule E employee and Schedule D crypto claims for filed claims reconciliation
Allison, Roger	11/7/2022	2.6	Review proof of claims to ensure accuracy of docketed information re: claim amounts and notice information



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bixler, Holden	11/7/2022	0.5	Confer with A&M team re: preference claim review.
Bixler, Holden	11/7/2022	0.3	Correspond with A&M team re: voyager claim diligence.
Bixler, Holden	11/7/2022	0.3	Review correspondence from O. Civic (CEL) re: USD valuation process.
Bixler, Holden	11/7/2022	0.7	Review schedule materials forwarded by Akin re: voyager claim.
Kinealy, Paul	11/7/2022	0.4	Call with claims team re: external deposits and potential related claims
Allison, Roger	11/8/2022	2.3	Perform additional claims triage re: accurate docket information and amended claim identification
Allison, Roger	11/8/2022	2.8	Review claims register to ensure accuracy of information re: claim types and amounts
Bixler, Holden	11/8/2022	0.6	Correspond with Akin re: voyager claim issues.
Bixler, Holden	11/8/2022	1.2	Prepare claims reconciliation planning documentation for company review.
Bixler, Holden	11/8/2022	0.5	Attend proof of claim weekly checkpoint with E. Waters (CEL).
Bixler, Holden	11/8/2022	0.4	Correspond with A&M team re: top creditor issues.
Bixler, Holden	11/8/2022	0.9	Attend call on custody claims with E. Antipas (CEL).
Bixler, Holden	11/8/2022	0.4	Correspond with E. Antipas (CEL) and team re: reconciliation of loan claims.
Bixler, Holden	11/8/2022	0.9	Review updated coin price analysis sheet.
Colangelo, Samuel	11/8/2022	0.3	Confirm third party vendor claim amounts per internal request.
Pogorzelski, Jon	11/8/2022	1.2	Analyze claims related to customer coin accounts asserting earn account balances
Pogorzelski, Jon	11/8/2022	1.6	Analyze custody account related claims for customers to prepare for future reconciliation
Zeiss, Mark	11/8/2022	1.4	Review employee scheduled claims for potential match to filed claims
Zeiss, Mark	11/8/2022	0.7	Review secured scheduled claims for potential match to filed claims
Bixler, Holden	11/9/2022	0.6	Conferences with A&M team re: claims reconciliation updates.
Bixler, Holden	11/9/2022	0.3	Correspond with P. Kinealy (A&M) re: update on coin liquidation workstream.
Bixler, Holden	11/9/2022	0.5	Attend call with Akin re: Voyager claim preparation.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kinealy, Paul	11/9/2022	0.3	Call with D. Chapman, M. Hurley (Akin), H. Bixler (A&M) and R. Deutsch (Celsius) re: potential claims
Pogorzelski, Jon	11/9/2022	1.1	Analyze customer filed claims with cel token interest to connect them to scheduled claims for future reconciliation
Zeiss, Mark	11/9/2022	1.2	Review new filed claims from Stretto claims register report for proper reconciliation
Zeiss, Mark	11/9/2022	1.3	Review employee scheduled claims for potential match to filed claims
Zeiss, Mark	11/9/2022	1.7	Review customer scheduled claims for potential match to filed claims
Zeiss, Mark	11/9/2022	2.1	Prepare report of remaining filed claims for proper claims reconciliation
Allison, Roger	11/10/2022	1.3	Perform additional claims triage re: accurate docket information and superseded claim identification
Allison, Roger	11/10/2022	1.1	Update master claims database re: claim matching and reconciliation status changes
Bixler, Holden	11/10/2022	0.5	Attend proof of claim weekly checkpoint with E. Waters (CEL).
Bixler, Holden	11/10/2022	0.3	Review proof of claim re: standing issue.
Kinealy, Paul	11/10/2022	0.7	Research claim issues and instruct claims processing team re: same
Wadzita, Brent	11/10/2022	1.6	Build claims data model to be used for claim triage and claim reconciliation purposes.
Wadzita, Brent	11/10/2022	2.1	Perform triage of customer claims and review the accuracy and completeness of court docket.
Allison, Roger	11/11/2022	1.2	Update master claims database re: claim matching and reconciliation status changes
Allison, Roger	11/11/2022	2.7	Analyze scheduled and filed claims re: superseded claim matching
Allison, Roger	11/11/2022	2.9	Review customer source data to identify filed customer claims that supersede claims from schedule F-1
Bixler, Holden	11/11/2022	0.4	Review additional diligence requests from Akin.
Kinealy, Paul	11/11/2022	0.8	Research claims matching issues and instruct claims team re: same
Wadzita, Brent	11/11/2022	2.3	Perform triage of customer claims and review the accuracy and completeness of court docket.
Wadzita, Brent	11/11/2022	2.2	Perform quality control procedures on claim triage working data to assure claim data is accurate and complete.
Wadzita, Brent	11/11/2022	1.9	Review and triage customer claims and other relevant assertions to be further reconciled.
Wadzita, Brent	11/11/2022	1.7	Perform triage of customer claims and match filed claims to scheduled claims.

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**CLAIMS ADMINISTRATION & OBJECTIONS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bixler, Holden	11/12/2022	0.6	Conferences with D. Tappen (CEL) and A&M team re: coin pricing data.
Bixler, Holden	11/12/2022	0.7	Review and circulate coin pricing schedule to C. Koenig (K&E).
Bixler, Holden	11/12/2022	0.9	Review coin pricing schedules and confer with A&M team re: same.
Bixler, Holden	11/12/2022	0.4	Correspond with R. Kwasteniet (K&E) and A&M team re: coin pricing sheet.
Allison, Roger	11/13/2022	1.3	Analyze petition date coin price schedule prior to distribution re: completeness and presentation of the list
Bixler, Holden	11/13/2022	0.7	Review comments from D. Tappen (CEL) to coin pricing sheet and correspondence with A&M team re: same.
Bixler, Holden	11/13/2022	0.9	Review coin pricing memorandum and correspond with D. Hilty (HL) and A&M team re: same.
Bixler, Holden	11/13/2022	0.4	Correspond with Akin and A&M team re: voyager declaration.
Bixler, Holden	11/13/2022	0.3	Correspond with K. Ehrler (M-3) and A&M team re: coin pricing schedule.
Allison, Roger	11/14/2022	1.8	Analyze claim triage master file re: types of docket errors and claim matching issues
Allison, Roger	11/14/2022	2.2	Analyze claim triage master file re: accuracy of claim matches
Allison, Roger	11/14/2022	2.7	Perform additional claims triage re: accurate docket information and superseded claim identification
Bixler, Holden	11/14/2022	0.4	Correspond with D. Hilty (HL) re: coin pricing data sourcing.
Bixler, Holden	11/14/2022	0.3	Correspond with internal counsel re: voyager affidavit.
Bixler, Holden	11/14/2022	0.9	Conferences with Akin re: Voyager declaration.
Kinealy, Paul	11/14/2022	0.7	Research claims issues and instruct claims team re: processing of same
Wadzita, Brent	11/14/2022	2.1	Perform triage of customer claims and match filed claims to scheduled claims.
Wadzita, Brent	11/14/2022	2.8	Review and triage customer claims and other relevant program assertions to be further reconciled.
Allison, Roger	11/15/2022	1.2	Update master claims database re: claim matching and reconciliation status changes
Allison, Roger	11/15/2022	2.1	Review team master claims triage file re: quality control procedures to check consistency of approach and data integrity
Allison, Roger	11/15/2022	1.6	Review master claims database re: quality control procedures to check accuracy
Allison, Roger	11/15/2022	2.9	Perform claims triage re: accurate docket information and superseded claim identification

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bixler, Holden	11/15/2022	0.7	Correspond with E. Antipas (CEL) re: bar date hearing summary.
Wadzita, Brent	11/15/2022	2.4	Review and triage customer claims and other relevant program assertions to be further reconciled.
Wadzita, Brent	11/15/2022	2.6	Perform triage of customer claims and review creditors information and asserted assertions.
Allison, Roger	11/16/2022	2.3	Draft updated claims summary report for internal review
Allison, Roger	11/16/2022	2.8	Perform analysis of filed claims to identify docketing errors and claims that have a matching scheduled claim
Allison, Roger	11/16/2022	1.1	Internal call with B. Wadzita (A&M) re: next steps in the claims triage process
Bixler, Holden	11/16/2022	0.9	Review approved claim form circulated by J. Mudd (K&E).
Bixler, Holden	11/16/2022	0.2	Correspond with A&M team re: voyager claim filing.
Bixler, Holden	11/16/2022	0.4	Correspond with C. Koenig (K&E) re: various open issues re: coin pricing sheet.
Kinealy, Paul	11/16/2022	0.8	Research various claims processing issues and instruct team re: handling of same
Kinealy, Paul	11/16/2022	0.3	Analyze proposed final claim form and advise Kirkland and Stretto re: same
Kinealy, Paul	11/16/2022	0.3	Review updated claims register
Wadzita, Brent	11/16/2022	1.1	Internal call with R. Allison (A&M) re: next steps in the claims triage process.
Allison, Roger	11/17/2022	1.3	Review updated claims register from Stretto re: asserted amount formats
Allison, Roger	11/17/2022	0.5	Internal A&M Call with B. Wadzita (A&M) re: Claims master database updates
Allison, Roger	11/17/2022	1.9	Draft updated customer claims amounts schedule to align with master claims database format
Bixler, Holden	11/17/2022	0.7	Correspond with K&E, HL, and M-3 re: filing of coin pricing schedule.
Bixler, Holden	11/17/2022	0.4	Attend proof of claim weekly checkpoint with E. Waters (CEL).
Bixler, Holden	11/17/2022	0.4	Review summary of UCC questions re: coin valuation process.
Kinealy, Paul	11/17/2022	0.6	Analyze claims database against Stretto register to ensure completeness
Kinealy, Paul	11/17/2022	0.7	Review updated claims register from Stretto re various amount formats and reporting
Wadzita, Brent	11/17/2022	0.9	Update claims data model for triage and claim reconciliation purposes.

***Celsius Network, LLC, et al.,  
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November 1, 2022 through November 30, 2022***

**CLAIMS ADMINISTRATION & OBJECTIONS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Allison, Roger	11/18/2022	0.8	Update customer claim matches in the claim master database
Allison, Roger	11/18/2022	2.9	Analyze filed customer claims data to identify updates needed in the claims register
Bixler, Holden	11/18/2022	0.6	Review UCC comments to coin pricing schedule.
Bixler, Holden	11/18/2022	0.6	Call with A&M (P. Kinealy, B. Wadzita) and M3 (J. Magliano, S. Herman, J. Schiffrin, K. Ehrler, W. Foster) to discuss 90 day disbursement data.
Kinealy, Paul	11/18/2022	0.4	Analyze updated claims and schedule matching and advise team re: edits to same
Kinealy, Paul	11/18/2022	0.8	Research additional claim processing issues and instruct team re: handling of same
Kinealy, Paul	11/18/2022	1.3	Research high-dollar claims and follow up with Celsius and Stretto re: same
Bixler, Holden	11/19/2022	0.4	Correspond with L. Workman (CEL) and A&M team re: finalization of coin pricing schedule.
Bixler, Holden	11/19/2022	0.3	Correspond with A&M team re: coin pricing schedule and timeline.
Allison, Roger	11/21/2022	2.7	Review claims register to prepare for update to claims master database
Allison, Roger	11/21/2022	1.8	Prepare schedule of new claimants re: update claims master database with new claims
Bixler, Holden	11/21/2022	1.3	Review schedules re: employee scheduled claims.
Bixler, Holden	11/21/2022	0.6	Confer with Z. Ji (CEL) and HL re open coin pricing schedule questions.
Bixler, Holden	11/21/2022	0.4	Correspond with E. Antipas (CEL) and A&M team re: employee claim issues.
Bixler, Holden	11/21/2022	0.8	Correspond with G. Hensley (K&E) re: coin pricing open issues.
Bixler, Holden	11/21/2022	0.7	Review updated coin prices forwarded by Z. Ji (CEL).
Bixler, Holden	11/21/2022	0.5	Attend proof of claim weekly checkpoint with E. Waters (CEL).
Bixler, Holden	11/21/2022	0.6	Correspond with HL team and E. Antipas (CEL) and Celsius team re: coin pricing schedule issues.
Bixler, Holden	11/21/2022	0.7	Correspond and confer with D. Tappen (CEL) and Celsius team re: finalization of coin pricing memorandum.
Bixler, Holden	11/21/2022	1.1	Review and provide comments to updated coin pricing memorandum.
Kinealy, Paul	11/21/2022	1.2	Research certain claim filing issues and follow up with Kirkland and Celsius re: same
Allison, Roger	11/22/2022	1.4	Prepare schedule of new claim types re: update claims master database with new claims

***Celsius Network, LLC, et al.,  
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**CLAIMS ADMINISTRATION & OBJECTIONS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Allison, Roger	11/22/2022	2.2	Perform quality control procedures on schedule of new claim amounts re: accuracy and presentation check
Allison, Roger	11/22/2022	1.0	Internal call with B. Wadzita (A&M) re: additional claims to add to the triage process and master file updates
Allison, Roger	11/22/2022	1.1	Perform quality control procedures on schedule of new claim types re: accuracy and presentation check
Allison, Roger	11/22/2022	2.8	Prepare schedule of new claim amounts re: update claims master database with new claims
Bixler, Holden	11/22/2022	0.5	Conferences with E. Waters (CEL) re: claims reconciliation planning.
Bixler, Holden	11/22/2022	0.5	Conferences with A&M team re: claims reconciliation status.
Bixler, Holden	11/22/2022	0.9	Review sample customized employee claim forms.
Bixler, Holden	11/22/2022	0.4	Attend conferences with A&M team and Stretto re: employee claims.
Kinealy, Paul	11/22/2022	0.7	Analyze database processing of various claim amounts against Stretto register and follow up with IT re: same
Kinealy, Paul	11/22/2022	0.7	Research high-dollar claims and follow up with Celsius re: same
Kinealy, Paul	11/22/2022	0.3	Review updated claims register and follow up with Stretto re: same
Kinealy, Paul	11/22/2022	1.0	Research claims process for potential Israeli claims and follow up with Kirkland re: same
Kinealy, Paul	11/22/2022	0.3	Call with A&M claims team and Stretto re: customized claim forms
Wadzita, Brent	11/22/2022	1.0	Internal call with R. Allison (A&M) re: additional claims to add to the triage process and master file updates.
Bixler, Holden	11/23/2022	0.6	Correspond with A&M team and T. Ramos (CEL) re: team wallet liabilities.
Campagna, Robert	11/23/2022	0.8	Follow up with T. Ramos related to employee claims questions.
Kinealy, Paul	11/23/2022	0.4	Research claims issues for potential Israeli claims and follow up with Kirkland re: same
Kinealy, Paul	11/25/2022	1.3	Research additional potential employee claim issues and follow up with Kirkland
Allison, Roger	11/28/2022	2.1	Perform quality control review of retail customer claim triage master file re: accuracy of claim matches
Bixler, Holden	11/28/2022	0.6	Correspond with E. Antipas (CEL) re: updates on various claims items.
Bixler, Holden	11/28/2022	0.5	Conference with T. Scheffer (K&E) and Celsius team re: team wallet liabilities.
Kinealy, Paul	11/28/2022	0.7	Research issues related to processing claims and certain assertions and follow up with Stretto re: same

***Celsius Network, LLC, et al.,  
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**CLAIMS ADMINISTRATION & OBJECTIONS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Allison, Roger	11/29/2022	1.2	Internal call between B. Wadzita re: claim triage workstream updates needed for integration of additional team members
Allison, Roger	11/29/2022	0.6	Internal working session A&M (J. Pogorzelski, B. Wadzita) re: Reconciliation of filed claims related to customer accounts
Bixler, Holden	11/29/2022	0.3	Correspond with team re: coin pricing dates.
Kinealy, Paul	11/29/2022	0.4	Call with Celsius PMO and operations team re: claims reconciliation process
Kinealy, Paul	11/29/2022	0.5	Call with Celsius operations team re: handling of new parties related to claims transfers
Pogorzelski, Jon	11/29/2022	0.6	Internal working session A&M (R. Allison, B. Wadzita) re: Reconciliation of filed claims related to customer accounts
Pogorzelski, Jon	11/29/2022	0.9	Analyze claims related to customer account balances to match to related scheduled claims for future objections
Wadzita, Brent	11/29/2022	0.6	Internal working session A&M (R. Allison, J. Pogorzelski) re: Reconciliation of filed claims related to customer accounts.
Wadzita, Brent	11/29/2022	1.2	Internal call between R. Allison re: claim triage workstream updates needed for integration of additional team members.
Allison, Roger	11/30/2022	1.1	Update claims reconciliation presentation ahead of the kick-off call with the Celsius claims reconciliation team
Allison, Roger	11/30/2022	2.7	Create updated claims summary report for discussion with the Celsius subject matter experts
Allison, Roger	11/30/2022	2.6	Perform quality control review of retail customer claim triage master file re: accuracy of claim matches
Allison, Roger	11/30/2022	2.2	Review filed claim documents to ensure the assertions and amounts are accurately reflected in the claims register
Allison, Roger	11/30/2022	0.8	Internal call with A&M (J. Pogorzelski, B. Wadzita) re: Reconciliation of filed customer claims with scheduled claims
Bixler, Holden	11/30/2022	0.9	Review and provide comments to claims reconciliation deck.
Bixler, Holden	11/30/2022	0.8	Correspond and confer with E. Watters (CEL) and A&M team re: claims reconciliation kick off meetings.
Bixler, Holden	11/30/2022	0.5	Confer with K&E and Stretto re: bar date noticing issues.
Kinealy, Paul	11/30/2022	0.8	Quality control review of claims processing and triage to ensure accuracy
Pogorzelski, Jon	11/30/2022	0.6	Prepare analysis of claims related to customer accounts with a related scheduled claim for future objections
Pogorzelski, Jon	11/30/2022	0.9	Analyze claims related to customer accounts with cel token rewards for future reconciliation
Pogorzelski, Jon	11/30/2022	1.3	Prepare analysis of filed claims related to customer accounts to match to scheduled claims for future reconciliation
Pogorzelski, Jon	11/30/2022	0.8	Internal call with A&M (R. Allison, B. Wadzita) re: Reconciliation of filed customer claims with scheduled claims

*Exhibit D*

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**CLAIMS ADMINISTRATION & OBJECTIONS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Pogorzelski, Jon	11/30/2022	0.8	Analyze customer claims with bitcoin deposits for future reconciliation
Wadzita, Brent	11/30/2022	0.8	Internal call with A&M (R. Allison, J. Pogorzelski) re: Reconciliation of filed customer claims with scheduled claims.

**Subtotal** **222.4**

**COMMUNICATION**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kinealy, Paul	11/1/2022	0.4	Draft vendor communications related to inquiries after contract rejections
Bixler, Holden	11/6/2022	0.3	Correspond with J. Rubin (Cel) re: related party communications.
Bixler, Holden	11/7/2022	0.3	Correspond and confer with L. Workman (CEL) and A&M team re: related party communications.
Bixler, Holden	11/15/2022	0.9	Review and provide comments to updated claims FAQ.
Bixler, Holden	11/15/2022	0.8	Review draft post-hearing communications and provide comments to same.
Bixler, Holden	11/17/2022	0.5	Conferences with J. Rubin (CEL) and C-Street re: coin pricing schedule communications.
Bixler, Holden	11/19/2022	0.6	Review and provide comments to updated communications materials.

**Subtotal** **3.8**

**CONTRACTS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kinealy, Paul	11/1/2022	1.1	Analyze and update current potential assumption and cure list
Kinealy, Paul	11/1/2022	0.3	Discuss certain contract rejection issues with Kirkland and follow up with company same
Wadzita, Brent	11/1/2022	2.1	Analyze and investigate inquiries re: the cures exhibit and provide response to counsel.
Bixler, Holden	11/2/2022	0.8	Review bid procedures order and confer with A&M team re: cure notices re: same.
Bixler, Holden	11/2/2022	1.3	Review updated potential cure list and correspondence re: same.
Kinealy, Paul	11/2/2022	1.6	Internal working session to review final exhibit with company for filing cures re: contract assumption and rejection.
Kinealy, Paul	11/2/2022	0.6	Analyze additional contracts for potential rejection and related damages
Raab, Emily	11/2/2022	2.1	Analyze recently uploaded documents in the dataroom.



*Exhibit D*

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**CONTRACTS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Raab, Emily	11/2/2022	1.1	Research question regarding unrejected leases.
Raab, Emily	11/2/2022	1.4	Update exhibit for latest round of contract rejections.
Wadzita, Brent	11/2/2022	1.1	Review and prepare data and responses re: contracts to be listed on cures exhibit.
Bixler, Holden	11/3/2022	0.6	Review updated potential cure schedule.
Bixler, Holden	11/3/2022	0.5	Conferences with J. Golding-Ochsner (CEL) and A&M team re: contract assumption issues.
Kinealy, Paul	11/3/2022	0.8	Analyze open AP data against current contracts list to determine accuracy and completeness
Kinealy, Paul	11/3/2022	0.4	Call with T. Scheffer (Kirkland) and Celsius legal team re: potential contract assumption and cure list
Wadzita, Brent	11/3/2022	1.9	Analyze contracts and prepare contract listing with material contract information re: GK8 prep.
Kinealy, Paul	11/4/2022	1.2	Analyze updated assumption and cure exhibit and instruct team on updates re: same
Wadzita, Brent	11/4/2022	2.4	Analyze listing of critical vendors and open account payable amounts for potential inclusion onto the cures exhibit.
Bixler, Holden	11/5/2022	0.9	Review K&E comments to cure schedule and schedule re: same.
Kinealy, Paul	11/5/2022	0.6	Update potential assumption list with comments from Kirkland
Kinealy, Paul	11/6/2022	0.9	Analyze additional data for inclusion in the potential assumption and cure list
Bixler, Holden	11/7/2022	0.6	Review filing version of cure notice.
Bixler, Holden	11/7/2022	1.1	Review finalized bid procedures and sale notice documents.
Bixler, Holden	11/7/2022	0.4	Correspond with T. Scheffer (K&E) and team re: updates to final cure exhibit.
Bixler, Holden	11/7/2022	0.9	Review updated potential cure / assumption list.
Bixler, Holden	11/7/2022	0.6	Review finalized cure exhibit.
Kinealy, Paul	11/7/2022	1.8	Analyze additional data for potential inclusion in the assumption and cure list
Wadzita, Brent	11/7/2022	2.1	Research and investigate counterparty addresses for contract assumption cures exhibit notice.
Bixler, Holden	11/8/2022	0.4	Correspond with J. Ryan (K&E) re: responses to cure notice.
Colangelo, Samuel	11/8/2022	0.4	Reconcile contract list with cure amounts.

*Exhibit D*

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**CONTRACTS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kinealy, Paul	11/8/2022	0.3	Research potential lease rejection and follow up with Celsius re: same
Wadzita, Brent	11/8/2022	1.3	Investigate and prepare follow ups to cure exhibit inquiries from creditors counsel.
Wadzita, Brent	11/8/2022	1.1	Review invoices provided by creditors counsel and compare to debtors book and records re: contract assumption and cure amount.
Bixler, Holden	11/9/2022	0.6	Correspond with J. Ryan (K&E) re: contract diligence requests.
Raab, Emily	11/9/2022	1.3	Update recent contract rejection exhibit.
Bixler, Holden	11/10/2022	0.3	Correspond with T. Scheffer (A&M) re: UCC contract inquiry.
Bixler, Holden	11/10/2022	0.6	Review Voyager agreements re: Akin inquiry.
Wadzita, Brent	11/10/2022	0.8	Identify and gather certain contracts per request of counsel re: cures exhibit.
Kinealy, Paul	11/17/2022	0.7	Analyze contracts for potential rejection and follow up with Celsius operations re: same
Kinealy, Paul	11/17/2022	0.4	Update master rejection tracker
Kinealy, Paul	11/20/2022	0.4	Research contract cure dispute
Kinealy, Paul	11/21/2022	1.3	Research additional contract counterparty inquiries and follow up with Celsius operations re: same

**Subtotal 41.1**

**COST REDUCTION INITIATIVES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ciriello, Andrew	11/14/2022	0.5	Review and comment on non-US RIF schedule in support of special committee materials
Ciriello, Andrew	11/14/2022	0.7	Review and comment on drafts of RIF schedules in support of cost savings initiatives
Ciriello, Andrew	11/15/2022	0.4	Correspond with R. Campagna, A. Lal, S. Colangelo (A&M) regarding planned headcount reductions
Ciriello, Andrew	11/15/2022	0.3	Correspond P. Walsh (K&E) and S. Colangelo (A&M) regarding revised schedule of reduction in force
Ciriello, Andrew	11/28/2022	0.7	Review and comment on revised headcount and termination files and associated summary analysis

**Subtotal 2.6**

**COURT HEARINGS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
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**COURT HEARINGS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Campagna, Robert	11/1/2022	1.9	Partial attendance at hearing related to KERP, stable coin, examiner motions.
Lal, Arjun	11/1/2022	1.1	Attend court hearing
Campagna, Robert	11/15/2022	0.6	Participate in court hearing and business update from C. Ferraro.
Campagna, Robert	11/15/2022	1.3	Review and respond to UCC questions related to stable coin depositions
Campagna, Robert	11/15/2022	0.8	Initial deposition prep for stable coin sessions set for next week.
Lal, Arjun	11/15/2022	1.2	Attend court hearing
Campagna, Robert	11/16/2022	0.9	Call with B. Wallace (K&E) and A. Ciriello, C. Brantley, E. Lucas (A&M) related to deposition prep.
Campagna, Robert	11/16/2022	0.7	Deposition preparation related to coin reporting.
Campagna, Robert	11/17/2022	0.7	Correspondence with K&E team related to depositions.
Campagna, Robert	11/17/2022	1.1	Deposition prep session with C. Brantley, A. Ciriello (A&M).
Campagna, Robert	11/18/2022	1.7	Deposition preparation related stable coin motion.
Campagna, Robert	11/18/2022	0.8	Review / respond to written depo request questions from UCC related to stable coin motion.
Campagna, Robert	11/21/2022	2.3	Review of key documents as part of on-going deposition preparation.
Campagna, Robert	11/21/2022	1.1	Deposition preparation with K&E (B. Wallace) and A&M (E. Lucas, C. Brantley).
Campagna, Robert	11/22/2022	2.7	Deposition of Robert Campagna (me) related to stable coin motion.
Campagna, Robert	11/22/2022	1.7	Final deposition prep and document review.
Lal, Arjun	11/22/2022	1.1	Attend court hearing re: Custody conference
Campagna, Robert	11/30/2022	1.8	Hearing preparation related to stable coin hearing and live testimony.
<b>Subtotal</b>		<b>23.5</b>	

**DATA MANAGEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Negangard, Kevin	11/2/2022	0.4	Correspondence with project team regarding the efforts to document and assess the IT environment.
Tilsner, Jeremy	11/2/2022	0.8	Coordinate Celsius onboarding and system access

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**DATA MANAGEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Tilsner, Jeremy	11/2/2022	1.1	Participate in call with G. Wang (A&M) and Celsius to discuss data/operations syncing.
Wang, Gege	11/2/2022	1.1	Participate in call with J. Tilsner (A&M) and Celsius to discuss data/operations syncing.
Tilsner, Jeremy	11/7/2022	0.5	Participate in call with G. Wang (A&M) and Celsius to discuss data/operations syncing.
Wang, Gege	11/7/2022	0.5	Participate in call with J. Tilsner (A&M) and Celsius to discuss data/operations syncing.
Tilsner, Jeremy	11/8/2022	0.7	Call with Zeran Ji (CEL) to discuss structure of data team and develop go forward data request strategy.
Tilsner, Jeremy	11/10/2022	0.8	Participate in call with G. Wang (A&M) and Celsius regarding IT hardware/Okta account onboarding.
Tilsner, Jeremy	11/10/2022	2.8	Read technical documentation regarding internal Celsius data structure
Tilsner, Jeremy	11/10/2022	0.8	Participate in call with G. Wang (A&M) and Celsius regarding Snowflake schema and databases walk-through.
Wang, Gege	11/10/2022	2.8	Study and familiarize with Data Wiki Overview regarding Snowflake schema and databases.
Wang, Gege	11/10/2022	0.8	Participate in call with J. Tilsner (A&M) and Celsius regarding Snowflake schema and databases walk-through.
Wang, Gege	11/10/2022	0.8	Participate in call with J. Tilsner (A&M) and Celsius regarding IT hardware/Okta account onboarding.
Tilsner, Jeremy	11/11/2022	2.9	Develop initial profiling queries to evaluate Snowflake data structure
Tilsner, Jeremy	11/11/2022	2.5	Quality check team's analysis of user data and transactional data.
Wang, Gege	11/11/2022	2.6	Query Snowflake database loans related tables.
Wang, Gege	11/11/2022	2.4	Query Snowflake database user profiles related tables.
Wang, Gege	11/11/2022	2.7	Query Snowflake database balance entries related tables.
Tilsner, Jeremy	11/14/2022	3.1	Perform analysis of SOFA data in comparison to data pulled from Snowflake
Tilsner, Jeremy	11/14/2022	2.3	Perform QC checks on analysis of custody balances and liabilities
Wang, Gege	11/14/2022	2.1	Query Snowflake database balance entries related tables.
Wang, Gege	11/14/2022	2.2	Query Snowflake database loans related tables.
Wang, Gege	11/14/2022	2.6	Query Snowflake database user profiles related tables.
Wang, Gege	11/14/2022	1.9	Study and familiarize with Data Wiki Overview regarding Snowflake schema and databases.

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**DATA MANAGEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Calvert, Sam	11/15/2022	0.3	Call with G. Wang (A&M) re: custody liability data workstream.
Tilsner, Jeremy	11/15/2022	0.8	Call with G. Wang (A&M) and Celsius data team regarding Snowflake databases walk-through.
Tilsner, Jeremy	11/15/2022	2.9	Compare SOFA data to Snowflake Backoffice replica
Wang, Gege	11/15/2022	0.8	Call with J. Tilsner (A&M) and Celsius data team regarding Snowflake databases walk-through.
Wang, Gege	11/15/2022	0.3	Call with S. Calvert (A&M) re: custody liability data workstream.
Wang, Gege	11/15/2022	2.9	Query SOFA 3 transactional data tables re custody balances by coin.
Wang, Gege	11/15/2022	2.8	Query Snowflake transactional data tables re custody balances by coin.
Tilsner, Jeremy	11/16/2022	3.2	Perform research on snowflake structure and develop methodology for generating user balances
Tilsner, Jeremy	11/16/2022	2.6	Perform quality control checks on custody liability analysis
Wang, Gege	11/16/2022	2.7	Query SOFA 3 transactional data tables re custody liability data workstream.
Wang, Gege	11/16/2022	2.6	Query Snowflake transactional data tables re custody liability data workstream.
Tilsner, Jeremy	11/17/2022	2.7	Analyze Fireblocks transaction data and compare to "on-chain" transactional activity
Tilsner, Jeremy	11/17/2022	0.7	Call with G. Wang (A&M) and Celsius data team regarding Snowflake databases walk-through.
Tilsner, Jeremy	11/17/2022	0.8	Call with G. Wang (A&M) and Celsius team regarding Fireblocks data.
Tilsner, Jeremy	11/17/2022	2.1	Perform analysis to develop initial understanding of Fireblocks data
Wang, Gege	11/17/2022	2.0	Load and standardize Fireblocks wallet balances data tables.
Wang, Gege	11/17/2022	0.8	Call with J. Tilsner (A&M) and Celsius team regarding Fireblocks data.
Wang, Gege	11/17/2022	2.8	Load and standardize Fireblocks transactional history data tables.
Wang, Gege	11/17/2022	2.5	Query Snowflake loans database and balance entries database.
Wang, Gege	11/17/2022	0.7	Call with J. Tilsner (A&M) and Celsius data team regarding Snowflake databases walk-through.
Tilsner, Jeremy	11/18/2022	0.4	Call with G. Wang (A&M) and Celsius team regarding data requests and Jira access.
Tilsner, Jeremy	11/18/2022	0.4	Discuss open data requests related to Blonstein declaration with K&E.

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**DATA MANAGEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Tilsner, Jeremy	11/18/2022	0.3	Discuss open data requests related to Blonstein declaration with Celsius.
Tilsner, Jeremy	11/18/2022	1.8	Assess outstanding data requests and identify potential analysis for A&M team
Tilsner, Jeremy	11/18/2022	2.1	Perform quality control checks on Fireblocks analysis
Wang, Gege	11/18/2022	2.9	Blockchain transaction tracing API integration.
Wang, Gege	11/18/2022	0.4	Call with J. Tilsner (A&M) and Celsius team regarding data requests and Jira access.
Wang, Gege	11/18/2022	2.2	Query Fireblocks transactional history data tables.
Wang, Gege	11/18/2022	2.3	Query Fireblocks wallet balances data tables.
Wang, Gege	11/18/2022	2.4	Blockchain transaction tracing automation using transaction hash.
Tilsner, Jeremy	11/21/2022	2.2	Assess Fireblocks wallet structure and compare to Snowflake data
Tilsner, Jeremy	11/21/2022	1.1	Coordinate with Celsius IT to ensure proper access to require applications
Tilsner, Jeremy	11/21/2022	0.4	Participate in call with Celsius team and G. Wang (A&M) regarding Fireblocks functionality and data.
Wang, Gege	11/21/2022	2.3	Query Snowflake Fireblocks wallet balances data tables.
Wang, Gege	11/21/2022	1.9	Query Snowflake transactional data tables re custody liabilities by coin.
Wang, Gege	11/21/2022	1.8	Query Snowflake Fireblocks transactional history data tables.
Wang, Gege	11/21/2022	0.4	Participate in call with Celsius team and J. Tilsner (A&M) regarding Fireblocks functionality and data.
Tilsner, Jeremy	11/22/2022	2.4	QC preliminary analysis of file date Custody asset and liability analysis
Tilsner, Jeremy	11/22/2022	2.6	Assess updates to preliminary Custody asset and liability analysis
Wang, Gege	11/22/2022	2.4	Query Snowflake transactional data tables re custody assets by coin.
Wang, Gege	11/22/2022	2.2	Query Snowflake Fireblocks workspace balances data tables re custody assets by coin.
Wang, Gege	11/22/2022	1.8	Query Snowflake transactional data tables re custody liabilities by coin.
Tilsner, Jeremy	11/23/2022	2.9	Perform analysis to understand correspondence between Snowflake balances and Fireblocks balances.
Tilsner, Jeremy	11/23/2022	2.5	Assess structure of coin-by-coin asset balances as represented in Fireblocks

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**DATA MANAGEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wang, Gege	11/23/2022	2.1	Query Snowflake Fireblocks wallet balances data tables.
Wang, Gege	11/23/2022	2.2	Query Snowflake transactional data tables re custody liabilities by coin.
Wang, Gege	11/23/2022	1.6	Query Snowflake Fireblocks transactional history data tables.
Tilsner, Jeremy	11/25/2022	0.7	Call with G. Wang (A&M) regarding data requests.
Tilsner, Jeremy	11/25/2022	3.1	Evaluate freeze report and devise methodology for comparison to data extracted from Celsius systems
Tilsner, Jeremy	11/25/2022	2.9	Compare freeze reports to Snowflake and Fireblocks data and work to explain differences
Wang, Gege	11/25/2022	2.7	Query Snowflake transactional data tables re custody liabilities by coin.
Wang, Gege	11/25/2022	2.9	Query Snowflake transactional data tables re custody assets by coin.
Wang, Gege	11/25/2022	2.7	Query Snowflake Fireblocks data tables re custody assets by coin as of the pause.
Wang, Gege	11/25/2022	0.7	Call with J. Tilsner (A&M) regarding data requests.
Wang, Gege	11/25/2022	2.8	Query Snowflake Fireblocks data tables re custody assets by coin as of the petition.
Tilsner, Jeremy	11/26/2022	2.4	Check status of most recent version of Custody liability analysis
Tilsner, Jeremy	11/26/2022	2.6	Check status of most recent version of Custody asset analysis
Wang, Gege	11/26/2022	2.7	Query Snowflake balance entries table re custody liabilities by coin as of the present time.
Wang, Gege	11/26/2022	2.8	Query Snowflake balance entries table re custody liabilities by coin as of the pause.
Wang, Gege	11/26/2022	2.9	Query Snowflake balance entries table re custody liabilities by coin as of the petition.
Wang, Gege	11/26/2022	2.6	Query Snowflake Fireblocks data tables re custody assets by coin as of the present time.
Tilsner, Jeremy	11/27/2022	0.9	Call with G. Wang (A&M) regarding data requests.
Wang, Gege	11/27/2022	2.8	Query Snowflake balance entries table re custody liabilities by coin as of the present time.
Wang, Gege	11/27/2022	2.7	Query Snowflake balance entries table re custody liabilities by coin as of the petition.
Wang, Gege	11/27/2022	2.9	Query Snowflake balance entries table re custody liabilities by coin as of the pause.
Wang, Gege	11/27/2022	2.8	Query Snowflake Fireblocks data tables re custody assets by coin as of the petition.

*Exhibit D*

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**DATA MANAGEMENT**

Professional	Date	Hours	Activity
Wang, Gege	11/27/2022	0.9	Call with J. Tilsner (A&M) regarding data requests.
Tilsner, Jeremy	11/28/2022	3.1	Develop queries to evaluate coin balances as arbitrary points in time based on Fireblocks vault intermediate balances
Tilsner, Jeremy	11/28/2022	1.7	Call with G. Wang (A&M) and Celsius team regarding declaration related data requests.
Wang, Gege	11/28/2022	2.9	Query Snowflake Fireblocks workspace/vault/coin historical balances tables re intermediate balance by coin.
Wang, Gege	11/28/2022	2.9	Query Snowflake Fireblocks data tables re custody assets by coin as of the pause.
Wang, Gege	11/28/2022	2.8	Query Snowflake Fireblocks transactional historical tables re intermediate balance by coin.
Wang, Gege	11/28/2022	2.6	Query Snowflake Fireblocks data tables re custody assets by coin as of the present time.
Wang, Gege	11/28/2022	1.7	Call with J. Tilsner (A&M) and Celsius team regarding declaration related data requests.
Wang, Gege	11/29/2022	2.5	Generate comparison of intermediate liabilities vs. assets balances for withhold accounts.
Wang, Gege	11/29/2022	2.7	Query Snowflake balance entries table re intermediate liabilities by coin.
Wang, Gege	11/29/2022	2.4	Query Snowflake Fireblocks transactional historical tables re intermediate balance by coin.
Wang, Gege	11/29/2022	2.3	Generate summary of custody assets and liabilities by coin as of the petition, the pause, and the present time.
Tilsner, Jeremy	11/30/2022	1.8	Check Custody asset and liability balances analysis to ensure consistent use of timestamps
Tilsner, Jeremy	11/30/2022	2.4	Check most recent updates to analysis performed in connection with Blonstein
Tilsner, Jeremy	11/30/2022	2.9	Investigate Snowflake asset balance data and devise methodology for determining lowest balance
Wang, Gege	11/30/2022	2.9	Query Snowflake balance entries table re intermediate liabilities by coin.
Wang, Gege	11/30/2022	2.2	Generate comparison of intermediate liabilities vs. assets balances for withhold accounts.
Wang, Gege	11/30/2022	2.7	Query Snowflake Fireblocks transactional historical tables re intermediate balance by coin.
Wang, Gege	11/30/2022	1.9	Create summary of custody assets and liabilities by coin as of the petition, the pause, and the present time.
Wang, Gege	11/30/2022	2.6	Query Snowflake Fireblocks workspace/vault/coin historical balances tables re intermediate balance by coin.
<b>Subtotal</b>		<b>220.7</b>	

**DUE DILIGENCE**

Professional	Date	Hours	Activity
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**DUE DILIGENCE**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Allison, Roger	11/1/2022	2.3	Research retail customer transactional data and draft summary schedule re: creditor inquiry
Bixler, Holden	11/1/2022	0.7	Review responses to outstanding UST diligence requests and correspondence re: same.
Bixler, Holden	11/1/2022	0.3	Correspond with A&M team re: transaction history data request.
Brantley, Chase	11/1/2022	0.4	Prepare discussion points for discussion with E. Lucas (A&M) ahead of call with Centerview, Houlihan Lokey on cashflow forecasting.
Brantley, Chase	11/1/2022	0.8	Analyze and provide comments on latest payment file in response to questions from the Examiner.
Brantley, Chase	11/1/2022	1.3	Respond to questions from the Examiner and provide supporting information re: payment file to hosting vendors.
Calvert, Sam	11/1/2022	1.9	Creation of wallet level build for reconciliation purposes.
Calvert, Sam	11/1/2022	0.5	Call with A. Ciriello (A&M) re: examiner diligence requests.
Calvert, Sam	11/1/2022	0.4	Update to wallet level build for custody reconciliation purposes (BTC).
Calvert, Sam	11/1/2022	0.9	Update to wallet level build for custody reconciliation purposes (Doge).
Calvert, Sam	11/1/2022	2.4	Update to wallet level build for custody reconciliation purposes (various coins).
Calvert, Sam	11/1/2022	2.6	Update to wallet level build for reconciliation purposes.
Calvert, Sam	11/1/2022	0.7	Update to wallet level build for custody reconciliation purposes (ETH).
Campagna, Robert	11/1/2022	0.9	Review intercompany materials requested by preferred equity advisors.
Campagna, Robert	11/1/2022	0.5	Call with K&E (C. Koenig, D. Latona) and A&M (A. Ciriello, S. Calvert) to discuss preferred equity requests.
Ciriello, Andrew	11/1/2022	0.4	Correspond with L. Workman (CEL) and A. Lal (A&M) regarding Examiner diligence requests
Ciriello, Andrew	11/1/2022	0.7	Follow up call with S. Colangelo (A&M) regarding open buyer diligence requests
Ciriello, Andrew	11/1/2022	0.4	Review and comment on Mining payments file created based on Examiner diligence request
Ciriello, Andrew	11/1/2022	0.8	Review and upload mining invoices and payment detail at the request of Examiner
Ciriello, Andrew	11/1/2022	0.3	Correspond with finance, accounting, and tax teams regarding outstanding buyer requests regarding taxes
Ciriello, Andrew	11/1/2022	0.3	Correspond with finance team and C. Brantley, E. Lucas, S. Colangelo (A&M) regarding outstanding Examiner diligence requests
Ciriello, Andrew	11/1/2022	0.5	Call with S. Colangelo (A&M) to discuss open buyer diligence requests

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**DUE DILIGENCE**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ciriello, Andrew	11/1/2022	0.2	Call with A. Lal (A&M) regarding outstanding Examiner diligence requests
Ciriello, Andrew	11/1/2022	0.6	Calls with L. Workman (CEL) to discuss diligence requests coming out of hearing
Ciriello, Andrew	11/1/2022	0.5	Call with C. Koenig, D. Latona (K&E) and R. Campagna, S. Calvert (A&M) regarding intercompany transactions
Ciriello, Andrew	11/1/2022	0.6	Call with S. Colangelo (A&M) regarding Examiner diligence requests
Ciriello, Andrew	11/1/2022	0.5	Review and update due diligence trackers and distribute
Ciriello, Andrew	11/1/2022	0.2	Correspond with data team regarding custody-related diligence requests from Examiner
Colangelo, Samuel	11/1/2022	0.9	Reconcile historical payment export with files received from Celsius.
Colangelo, Samuel	11/1/2022	0.1	Prepare and upload files to diligence dataroom.
Colangelo, Samuel	11/1/2022	0.4	Analyze historical financial files per diligence request and correspond with Celsius regarding missing items.
Colangelo, Samuel	11/1/2022	1.3	Working session with A. Ciriello (A&M) to review high priority buyer diligence requests.
Colangelo, Samuel	11/1/2022	0.3	Update mining historical payment file per diligence request
Colangelo, Samuel	11/1/2022	0.2	Correspond with Celsius regarding payment diligence requests and support files.
Kinealy, Paul	11/1/2022	0.7	Research creditor inquiry from Kirkland and follow up with Celsius re: same
Kinealy, Paul	11/1/2022	0.8	Research account data requested by Judge Glenn and follow up with Celsius re: same
Kinealy, Paul	11/1/2022	0.4	Research additional UST inquiries and provide responses to Kirkland
Lal, Arjun	11/1/2022	1.1	Conduct review of weekly coin report
Lal, Arjun	11/1/2022	0.2	Call with A. Ciriello (A&M) regarding outstanding Examiner diligence requests
Lucas, Emmet	11/1/2022	0.6	Prepare historical summary of January through April 2022 hosting payments per Examiner request.
Lucas, Emmet	11/1/2022	0.4	Consolidate deliverables for distribution ahead of call with Houlihan Lokey on cash flow forecasting.
Lucas, Emmet	11/1/2022	0.3	Prepare discussion points for discussion with C. Brantley (A&M) ahead of call with Centerview, Houlihan Lokey on cashflow forecasting.
Lucas, Emmet	11/1/2022	0.6	Reconcile payment evidence file for hosting payments to bank activity per request of Examiner.
Raab, Emily	11/1/2022	1.9	Analyze customer balance data.

*Exhibit D*

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**DUE DILIGENCE**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	11/1/2022	1.8	Review and analyze retail customer transactional data in response to court data request.
Wadzita, Brent	11/1/2022	1.3	Review customer listing and identify certain parties of interest in response to court request.
Wadzita, Brent	11/1/2022	0.9	Confirm two-year transactional data completeness inquiry at the request of US examiner.
Allison, Roger	11/2/2022	2.1	Draft schedule of individual creditor transactions and balances to distribute to K&E
Bixler, Holden	11/2/2022	0.3	Correspond with A&M team re: status of transaction data inquiry.
Bixler, Holden	11/2/2022	0.6	Correspond and confer with J. Lambros (CEL) and A&M team re: transaction history diligence requests.
Brantley, Chase	11/2/2022	0.3	Provide responses from mining finance to Examiner questions re: payment file.
Brantley, Chase	11/2/2022	1.0	Participate in call with E. Lucas (A&M), Centerview and Houlihan to review latest cash forecasts and mining business plan.
Calvert, Sam	11/2/2022	2.3	Update to wallet level build for reconciliation purposes with Fireblocks data.
Calvert, Sam	11/2/2022	2.4	Update to wallet level build for custody reconciliation purposes (various coins).
Calvert, Sam	11/2/2022	1.8	Update to wallet level build for custody reconciliation purposes (XRP).
Campagna, Robert	11/2/2022	0.8	Meeting with preferred equity advisors (D. Hilty, B. Greer at Houlihan), A&M and CV to discuss mining business and consolidated cash flow forecast.
Ciriello, Andrew	11/2/2022	0.6	Call with J. Lambros, L. Workman (CEL), G. Hensley, S. Briefel, G. Brier (K&C) and S. Colangelo (A&M) regarding open diligence requests
Ciriello, Andrew	11/2/2022	0.2	Correspond with Celsius and Jenner teams regarding status of requested Fireblocks reports
Ciriello, Andrew	11/2/2022	0.4	Review and upload Fireblocks reports requested by Examiner
Ciriello, Andrew	11/2/2022	2.0	Call with J. Perman, L. Workman (CEL), H. Waller, L. Romero (L&W), A. Weitzman (Paul Hastings) to prepare for examiner discussion.
Ciriello, Andrew	11/2/2022	0.4	Review and provide status updates on priority UCC diligence list
Ciriello, Andrew	11/2/2022	0.3	Call with T. Biggs (M3) regarding approval of proposed coin movement transactions
Ciriello, Andrew	11/2/2022	1.6	Call with O. Blonstein, L. Workman (CEL), H. Waller, N. Hazen (L&W), D. Latona, G. Brier (K&E) to prepare for discussion with Examiner
Colangelo, Samuel	11/2/2022	0.4	Update diligence tracker to reflect latest status of requests.
Colangelo, Samuel	11/2/2022	0.6	Call with A. Ciriello (A&M), K&E, Centerview, and the company to discuss current status of high priority diligence requests.

*Exhibit D*

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**DUE DILIGENCE**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Colangelo, Samuel	11/2/2022	0.3	Review MOR support files per buyer diligence request.
Colangelo, Samuel	11/2/2022	1.3	Analyze prior period financials referenced in buyer diligence requests and assemble responses.
Colangelo, Samuel	11/2/2022	0.7	Compile and provide answers to buyer diligence requests sent by Centerview team.
Colangelo, Samuel	11/2/2022	0.2	Correspond with Centerview and A&M regarding buyer diligence request.
Kinealy, Paul	11/2/2022	0.8	Research creditor inquiries from Kirkland and advise Kirkland re: same
Lal, Arjun	11/2/2022	0.9	Attend meeting with Houlihan Lokey and Centerview teams re: intercompany updates
Lucas, Emmet	11/2/2022	1.0	Participate in call with HL, C. Brantley (A&M), CV to discuss cash flow forecasts, updates to mining business.
Wadzita, Brent	11/2/2022	1.2	Discuss with company UCC requests and investigate transactional data values.
Wadzita, Brent	11/2/2022	1.8	Review employee payroll data to analyze timing of coin deposits to employee accounts when paid as compensation.
Wadzita, Brent	11/2/2022	1.9	Analyze retail customer two-year transactional data to identify certain transactions per court request.
Allison, Roger	11/3/2022	1.3	Perform research regarding the transaction history and account balance of a retail creditor re: customer inquiry
Bixler, Holden	11/3/2022	0.5	Telephone conference with C. Koenig (K&E) and Celsius team re: outstanding data requests.
Brantley, Chase	11/3/2022	2.0	Call with A. Ciriello, S. Colangelo, S. Calvert (all A&M), K&E, Jenner, Huron, and the company to discuss examiner treasury diligence questions.
Brantley, Chase	11/3/2022	0.5	Participate in call with M3 (UCC advisors) to answer questions related to the mining forecast.
Calvert, Sam	11/3/2022	2.0	Examiner Discussion with J. Alisie and L. Workman (Celsius), Huron, Jenner, Kirkland teams and A&M (A. Ciriello, C. Brantley, S. Colangelo).
Calvert, Sam	11/3/2022	2.4	Update to wallet level build for custody reconciliation purposes (various coins).
Calvert, Sam	11/3/2022	0.8	Call with A. Ciriello (A&M) re: general case updates, reconciliation processes, latest examiner requests.
Campagna, Robert	11/3/2022	1.4	Partial participation in Examiner meeting with J. Perman.
Campagna, Robert	11/3/2022	0.4	Call with M3 (M. Meghji, J. Schiffrin) to discuss case direction.
Ciriello, Andrew	11/3/2022	0.2	Correspond with G. Hensley (K&E) regarding CEL token diligence requests
Ciriello, Andrew	11/3/2022	0.2	Correspond with S. Briefel (K&E) regarding diligence requests from withhold and custody creditors
Ciriello, Andrew	11/3/2022	0.3	Call with A. Cooper (Jenner), D. Latona, G. Brier (K&E) to discuss diligence discussions requested by Examiner

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ciriello, Andrew	11/3/2022	0.3	Call with S. Colangelo (A&M), Jenner, and K&E to discuss examiner requests.
Ciriello, Andrew	11/3/2022	0.4	Call with L. Workman (CEL) to discuss diligence process and examiner discussions
Ciriello, Andrew	11/3/2022	0.4	Create coin report excerpts for distribution to withhold and custody creditors
Ciriello, Andrew	11/3/2022	0.5	Call with A. Seetharaman, Y. Choi, K. Tang (CEL) regarding open buyer diligence requests
Ciriello, Andrew	11/3/2022	0.6	Review and reply to questions from M3 regarding 10/14 and 10/21 coin reports
Ciriello, Andrew	11/3/2022	2.0	Attend Jason Perman Examiner Discussion with Lissa Workman (CEL), Jenner, Huron, K&E, L&W and Paul Hastings teams and C. Brantley, S. Calvert, S. Colangelo (A&M)
Ciriello, Andrew	11/3/2022	2.1	Call with O. Blonstein, L. Workman (CEL), J. McNeilly, N. Hazen (L&W), D. Latona, G. Brier (K&E) to prepare for discussion with Examiner
Ciriello, Andrew	11/3/2022	0.2	Correspond with G. Brier (K&E) and A. Cooper (Jenner) regarding presentations provided in response to diligence requests
Colangelo, Samuel	11/3/2022	0.3	Update and distribute examiner and UCC diligence trackers.
Colangelo, Samuel	11/3/2022	2.0	Call with A. Ciriello, C. Brantley, S. Calvert, (all A&M), K&E, Jenner, Huron, and the company to discuss examiner treasury diligence questions.
Colangelo, Samuel	11/3/2022	0.3	Call with A. Ciriello (A&M), Jenner, and K&E to discuss examiner requests.
Kinealy, Paul	11/3/2022	0.4	Research additional account inquiries from Kirkland
Kinealy, Paul	11/3/2022	1.2	Research additional UCC data requests and follow up with Celsius operations team re: same
Lal, Arjun	11/3/2022	1.8	Attend discussion with J. Perman (Celsius) and Examiner
Allison, Roger	11/4/2022	0.3	Correspond with Celsius data team re: coin pricing process
Allison, Roger	11/4/2022	2.7	Perform comparative analysis of petition date Celsius coin prices to third party prices to identify variances
Brantley, Chase	11/4/2022	0.4	Respond to questions from the Examiner re: mining prepaids in the Statements.
Calvert, Sam	11/4/2022	0.3	Checking Fireblocks data received.
Calvert, Sam	11/4/2022	2.0	Examiner Discussion with O. Blonstein and L. Workman (Celsius), Huron, Jenner, Kirkland teams and A&M (A. Ciriello and S. Colangelo).
Calvert, Sam	11/4/2022	1.0	Update to wallet level build for reconciliation purposes with Fireblocks data.
Campagna, Robert	11/4/2022	0.8	Partial participation in call with preferred equity holders advisors, HL (D. Hilty, B. Greer) and A&M (A. Lal, S. Calvert) to discuss intercompany accounting entries.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Campagna, Robert	11/4/2022	1.1	Partial participation in Examiner meeting with O. Blonstein
Ciriello, Andrew	11/4/2022	0.3	Review analysis provided to Examiner advisors and correspond with T. Martin, R. Loh (Huron) regarding the same
Ciriello, Andrew	11/4/2022	0.5	Partial participation in call with L. Workman, J. Lambros (CEL), D. Latona, S. Briefel, G. Brier (K&E) D. Bendetson, Z. Mohamed (CVP) and S. Colangelo (A&M) regarding diligence request response process and open items
Ciriello, Andrew	11/4/2022	2.0	Examiner discussion with Oren Blonstein, L. Workman (CEL), Jenner, Huron, K&E, L&W, teams, and S. Calvert, S. Colangelo (A&M)
Colangelo, Samuel	11/4/2022	0.4	Update buyer diligence tracker per update received from Centerview.
Colangelo, Samuel	11/4/2022	0.3	Update and distribute examiner diligence tracker.
Colangelo, Samuel	11/4/2022	0.2	Prepare and upload buyer diligence support files and update tracker.
Colangelo, Samuel	11/4/2022	2.0	Call with A. Ciriello, S. Calvert (all A&M), K&E, Jenner, Huron, and the company to discuss examiner compliance diligence questions.
Colangelo, Samuel	11/4/2022	0.6	Call with A. Ciriello (A&M), K&E, Centerview, and the company to discuss current status of high priority diligence requests.
Kinealy, Paul	11/4/2022	0.4	Analyze datasets for UCC and follow up with Celsius re: same
Kinealy, Paul	11/4/2022	0.5	Research data requests from the examiner and follow up with Celsius re: same
Kinealy, Paul	11/4/2022	1.1	Research additional customer inquiries and follow up with Kirkland re: same
Lal, Arjun	11/4/2022	0.5	Attend weekly cash flow and business update call with M3 team
Lal, Arjun	11/4/2022	1.0	Attend meeting with Houlihan Lokey, Centerview and A&M (R. Campagna, S. Calvert) teams re: intercompany updates
Lal, Arjun	11/4/2022	1.4	Partial attendance at discussion with O. Blonstein (Celsius) and Examiner
Lucas, Emmet	11/4/2022	0.3	Prepare West Texas t-minus schedule for site build out per request of Centerview.
Lucas, Emmet	11/4/2022	0.6	Participate in weekly call with M3 team re: liquidity and other case updates.
Wadzita, Brent	11/4/2022	1.6	Analyze blockchain coin activity to isolate non-custody balances by day.
Wadzita, Brent	11/4/2022	1.8	Prepare data exhibits and work with the company to scope out the process to transmit transactional data to examiners.
Calvert, Sam	11/5/2022	1.2	Update to wallet level build for reconciliation purposes with Fireblocks data.
Kinealy, Paul	11/5/2022	0.7	Research inquiries from Kirkland and advise Kirkland re: same

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kinealy, Paul	11/6/2022	0.8	Research data request from ad hoc committee and advise Kirkland re: same
Allison, Roger	11/7/2022	2.7	Draft schedule of withheld account customers re: request from counsel
Bixler, Holden	11/7/2022	0.7	Correspond with A&M team re: historical transaction diligence requests.
Brantley, Chase	11/7/2022	0.4	Call with S. Colangelo (both A&M), K&E, Centerview, and the company to discuss current status of high priority diligence requests.
Brantley, Chase	11/7/2022	0.3	Provide summary of mining meetings to K&E as part of the management engagement tracker.
Brantley, Chase	11/7/2022	0.6	Correspond with the Examiner, Company and K&E to confirm the Company authorizes certain hosting providers to share documents.
Brantley, Chase	11/7/2022	1.7	Review outstanding Examiner diligence requests and prepare outreach for open items.
Calvert, Sam	11/7/2022	0.7	Custody data reconciliation.
Calvert, Sam	11/7/2022	0.1	Call with A. Ciriello (A&M) re: updated diligence requests.
Calvert, Sam	11/7/2022	2.9	Update to wallet level build for reconciliation purposes with Fireblocks data.
Ciriello, Andrew	11/7/2022	0.5	Call with L. Workman, J. Lambros (CEL), D. Latona, G. Brier (K&E) to prepare for Examiner diligence call
Ciriello, Andrew	11/7/2022	0.5	Correspond with Celsius management, K&E team, R. Campagna, C. Brantley, B. Wadzita, S. Colangelo (A&M) regarding outstanding Examiner and potential buyer diligence requests
Ciriello, Andrew	11/7/2022	0.1	Call with S. Calvert (A&M) re: updated diligence requests.
Ciriello, Andrew	11/7/2022	0.3	Call with Jenner and K&E teams, L. Workman (CEL) and C. Brantley (A&M) to discuss Examiner diligence requests
Ciriello, Andrew	11/7/2022	0.1	Call with L. Workman (CEL) to discuss progress on outstanding Examiner diligence requests
Colangelo, Samuel	11/7/2022	0.2	Update examiner diligence tracker to include new requests.
Colangelo, Samuel	11/7/2022	0.5	Assemble and provide responses to examiner diligence requests.
Colangelo, Samuel	11/7/2022	0.4	Call with C. Brantley (both A&M), K&E, Centerview, and the company to discuss current status of high priority diligence requests.
Kinealy, Paul	11/7/2022	0.7	Analyze data prepared in response to diligence inquiries to ensure completeness and accuracy
Kinealy, Paul	11/7/2022	0.3	Research additional customer inquiries and advise Kirkland re: same
Lal, Arjun	11/7/2022	2.0	Review of coins report, and variances from prior week
Wadzita, Brent	11/7/2022	1.9	Review retail customer transactional data for the two years leading up to the petition date in response to court data request.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Allison, Roger	11/8/2022	0.6	Perform analysis of a retail creditor's deposits re: due diligence request from counsel
Allison, Roger	11/8/2022	2.6	Begin drafting schedule of SOFA/Schedules references of a retail creditor re: request from counsel
Brantley, Chase	11/8/2022	1.2	Analyze and review with Company mining historical 2021 payments as part of the Examiner requests.
Brantley, Chase	11/8/2022	0.9	Outline and share workplan to reconcile mining invoices and payments made in 2021 as part of the Examiner requests.
Brantley, Chase	11/8/2022	0.5	Coordinate with the Company and Centerview to gather data in response to the UCC advisor meeting agenda.
Brantley, Chase	11/8/2022	0.5	Participate in call with Centerview and Houlihan to discuss sale of GK8.
Brantley, Chase	11/8/2022	0.4	Respond to questions from team re: reconciliation of 2021 mining payments as part of Examiner requests.
Brantley, Chase	11/8/2022	0.8	Compare 2022 YTD hosting provider payments in Examiner data room to bank actuals.
Calvert, Sam	11/8/2022	1.5	Update to wallet level build for reconciliation purposes with Fireblocks data.
Ciriello, Andrew	11/8/2022	0.4	Research history of examiner diligence requests and correspond with L. Workman (CEL) and D. Latona, G. Brier (K&E) regarding the same
Ciriello, Andrew	11/8/2022	0.2	Call with Jenner and K&E teams, and C. Ferraro, L. Workman (CEL) to discuss Examiner diligence requests
Colangelo, Samuel	11/8/2022	0.3	Correspond with M3 and A&M regarding outstanding loans and third party exposure.
Colangelo, Samuel	11/8/2022	1.8	Assemble list of third party vendor payments from Celsius Mining and reconcile with payment confirmations.
Kinealy, Paul	11/8/2022	0.8	Research supplemental creditor inquiries from Kirkland and advise Kirkland re: same
Lucas, Emmet	11/8/2022	1.1	Analyze historical bank activity to validate 2021 payments to Core per Examiner request.
Lucas, Emmet	11/8/2022	0.3	Correspond with D. Delano (CEL) to coordinate historical bank data for payments to Core from Celsius Mining LLC.
Wadzita, Brent	11/8/2022	2.2	Investigate inquiries re: Voyager Digital liability exposure to Celsius.
Wadzita, Brent	11/8/2022	1.2	Analyze Fireblocks account workspace balances and transactional data re: non-custody balances at certain points in time.
Wadzita, Brent	11/8/2022	1.8	Prepare exhibit of certain customer retail coin transactional activity for company review and signoff.
Wadzita, Brent	11/8/2022	1.8	Review statements and schedules filing to locate certain institutional customers and relative exposure to Celsius.
Allison, Roger	11/9/2022	1.4	Review statements and schedules filing to determine listings for a specific retail creditor
Calvert, Sam	11/9/2022	2.0	Update to wallet level build for reconciliation purposes with Fireblocks data.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Calvert, Sam	11/9/2022	1.7	Updates to custody reconciliation analysis.
Calvert, Sam	11/9/2022	0.5	Call with S. Colangelo (A&M), K&E, Centerview, and the company to discuss current status of high priority diligence requests.
Calvert, Sam	11/9/2022	1.1	Custody data reconciliation.
Colangelo, Samuel	11/9/2022	0.5	Call with S. Calvert (A&M), K&E, Centerview, and the company to discuss current status of high priority diligence requests.
Colangelo, Samuel	11/9/2022	2.3	Update invoice/payment reconciliation for third party mining vendor per examiner request.
Colangelo, Samuel	11/9/2022	0.5	Update diligence tracker to reflect latest status of requests.
Lucas, Emmet	11/9/2022	0.6	Reconcile analysis prepared by S. Colangelo (A&M) regarding historical Core Scientific payments from Celsius Mining LLC.
Lucas, Emmet	11/9/2022	0.6	Additional reconciliations from updated bank data from D. Delano (CEL) to confirm historical payments from Celsius Mining LLC to Core Scientific per Examiner request.
Wadzita, Brent	11/9/2022	1.4	Analyze workspaces coin balances to isolate non-custody balances at certain dates.
Wadzita, Brent	11/9/2022	1.9	Prepare exhibit of customer retail coin transactional activity in response to court request.
Allison, Roger	11/10/2022	2.2	Update schedule of U.S. withhold customers re: comments from counsel
Brantley, Chase	11/10/2022	0.3	Finalize and share with the Company for review the historical 2021 mining vendor payments as part of Examiner requests.
Brantley, Chase	11/10/2022	0.6	Provide outline to team to gather mining vendor data requested from the Examiner.
Brantley, Chase	11/10/2022	0.9	Respond to Examiner requests to produce power provider contracts and other payment information.
Brantley, Chase	11/10/2022	0.9	Review and provide comments on historical 2021 mining vendor payments as part of Examiner requests.
Brantley, Chase	11/10/2022	0.8	Outline next steps with respect to the historical 2021 mining vendor payments as part of Examiner requests.
Brantley, Chase	11/10/2022	0.4	Discussion with team re: invoices to be uploaded to the Examiner data room.
Brantley, Chase	11/10/2022	1.4	Continue to review and discuss with the Company responses to the requests from regulatory bodies.
Brantley, Chase	11/10/2022	0.8	Analyze and provide plan to respond to data requests from regulatory bodies.
Calvert, Sam	11/10/2022	1.4	Update to wallet level build for reconciliation purposes with Fireblocks data.
Calvert, Sam	11/10/2022	0.7	Call with A. Ciriello (A&M) re: updates to assets side of custody reconciliation.
Ciriello, Andrew	11/10/2022	0.7	Call with S. Calvert (A&M) regarding custody reconciliation analysis requested by Examiner

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Colangelo, Samuel	11/10/2022	0.6	Reconcile mining invoices provided by Celsius with invoice/payment file.
Colangelo, Samuel	11/10/2022	0.2	Prepare and upload files to diligence dataroom.
Colangelo, Samuel	11/10/2022	0.4	Update invoice/payment reconciliation for third party mining vendor per internal comments.
Colangelo, Samuel	11/10/2022	0.4	Reconcile invoices and payment confirmations already provided to the examiner with list received from Celsius.
Colangelo, Samuel	11/10/2022	0.5	Update examiner diligence tracker to reflect current status of requests and distribute.
Kinealy, Paul	11/10/2022	1.2	Research account holder data per inquiry from committee
Kinealy, Paul	11/10/2022	0.3	Analyze updated support data for inquiry from Akin team to ensure accuracy
Kinealy, Paul	11/10/2022	0.4	Research contracts inquiry from Kirkland and follow up with Celsius team re: same
Lal, Arjun	11/10/2022	1.8	Review of objections / filings from pro se creditor
Lucas, Emmet	11/10/2022	0.8	Analyze historical bank detail for historical payments to requested vendors in Examiner data request into Celsius Mining LLC.
Wadzita, Brent	11/10/2022	1.2	Prepare final exhibits of coin transactions on certain Celsius customers for Debtors counsel to provide to Judge Glenn.
Wadzita, Brent	11/10/2022	1.1	Prepare support package for debtors special investigations counsel re: Voyager Digital.
Wadzita, Brent	11/10/2022	1.4	Prepare exhibit of 2 years of coin transactions for debtors special counsel re: Voyager Digital.
Brantley, Chase	11/11/2022	0.5	Participate in call with the Company and Centerview to outline the mining sale process diligence response plan.
Kinealy, Paul	11/11/2022	1.2	Research additional creditor inquiries and follow up with Kirkland and Celsius teams re: same
Lal, Arjun	11/11/2022	2.3	Draft responses to motion filed by pro se creditor
Lucas, Emmet	11/11/2022	0.6	Participate in weekly call with M3 team re: liquidity and other case updates.
Brantley, Chase	11/12/2022	0.3	Correspond with K&E and the Company re: Examiner interviews.
Brantley, Chase	11/13/2022	1.2	Participate in Examiner interview with Y. Noy (Company).
Calvert, Sam	11/13/2022	1.2	Examiner Discussion with Y. Noy and L. Workman (Celsius), Huron, Jenner, Kirkland teams and A&M (C. Brantley).
Campagna, Robert	11/13/2022	0.7	Partial participation on call to discuss examiner proposed scope expansion with K&E (R. Kwasteniet, others) and Latham.
Allison, Roger	11/14/2022	1.1	Review the statements and schedules for references related to an institutional customer

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Allison, Roger	11/14/2022	1.4	Research 2 year transaction history re: retail customer inquiry
Allison, Roger	11/14/2022	0.3	Correspond with A. Ciriello (A&M) regarding support for withheld balances
Brantley, Chase	11/14/2022	1.0	Call with A. Ciriello, S. Colangelo (all A&M), K&E, Centerview, and the company to discuss current status of high priority diligence requests.
Calvert, Sam	11/14/2022	0.7	Update of T-Minus tracker related to GK8 filing.
Calvert, Sam	11/14/2022	0.9	Discussion with B. Wadzita (A&M) re: custody liability data splicing, reporting and related constraints.
Calvert, Sam	11/14/2022	0.6	Custody data reconciliation.
Calvert, Sam	11/14/2022	0.6	Compiling notes from various examiner discussions.
Calvert, Sam	11/14/2022	2.8	Review and revisions of custody liability data.
Calvert, Sam	11/14/2022	1.2	Partial participation in call with D. Tappen (Celsius), L. Workman (Celsius), Latham, Kirkland, A. Ciriello, S. Colangelo (A&M) re: examiner prep.
Calvert, Sam	11/14/2022	1.7	Updates to custody liability reconciliation.
Calvert, Sam	11/14/2022	0.8	Call with G. Wang (A&M) re: custody liability data splicing, reporting and related constraints.
Calvert, Sam	11/14/2022	0.4	Call with J. Tilsner (A&M) re: custody liability data splicing, reporting and related constraints.
Ciriello, Andrew	11/14/2022	0.3	Collect and distribute freeze description files to management and counsel for review
Ciriello, Andrew	11/14/2022	0.3	Correspond with G. Brier (K&E) regarding schedule for diligence workstreams for the week of 11/14
Ciriello, Andrew	11/14/2022	1.1	Review freeze description files ahead of discussion with management and counsel to discuss production
Ciriello, Andrew	11/14/2022	0.5	Review Examiner diligence requests and correspond with B. Wadzita (A&M) regarding withhold accounts
Ciriello, Andrew	11/14/2022	0.2	Call with L. Workman (CEL) to discuss due diligence schedule for the week of 11/14
Ciriello, Andrew	11/14/2022	0.6	Review Custody-related files for production to Examiner and correspond with L. Workman (CEL) and G. Brier, S. Briefel (K&E) regarding the same
Ciriello, Andrew	11/14/2022	1.9	Call with D. Tappen, L. Workman (CEL), J. McNeily (L&W) and S. Colangelo (A&M) to prepare for Examiner discussion
Ciriello, Andrew	11/14/2022	0.3	Correspond with R. Allison (A&M) regarding support for withheld balances
Ciriello, Andrew	11/14/2022	0.4	Research coin adjustments in freeze report and correspond with Centerview team regarding the same

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Ciriello, Andrew	11/14/2022	0.9	Call with L. Workman, J. Lambros (CEL), D. Latona, G. Brier (K&E) and C. Brantley, S. Colangelo (A&M) to discuss open diligence requests
Ciriello, Andrew	11/14/2022	0.7	Working session with S. Colangelo (A&M) to review outstanding high priority diligence requests.
Ciriello, Andrew	11/14/2022	0.3	Call with Examiner, Jenner team, K&E team regarding outstanding Examiner diligence requests
Colangelo, Samuel	11/14/2022	1.0	Call with A. Ciriello, C. Brantley (all A&M), K&E, Centerview, and the company to discuss current status of high priority diligence requests.
Colangelo, Samuel	11/14/2022	1.8	Call with A. Ciriello (both A&M), K&E and Celsius to prepare for examiner interviews.
Colangelo, Samuel	11/14/2022	0.7	Working session with A. Ciriello (A&M) to review outstanding high priority diligence requests.
Kinealy, Paul	11/14/2022	1.4	Research contract creditor inquiries from Kirkland and advise Kirkland re: same
Kinealy, Paul	11/14/2022	0.7	Research inquiry from W&C and follow up with Celsius and Kirkland re: same
Kinealy, Paul	11/14/2022	0.8	Research customer inquiry and follow up with Kirkland and Celsius operations re: same
Lal, Arjun	11/14/2022	1.0	Attend call with K&E team re: status of Examiner diligence items
Lal, Arjun	11/14/2022	0.8	Review and edit weekly coins report
Tilsner, Jeremy	11/14/2022	0.4	Call with S. Calvert (A&M) re: custody liability data splicing, reporting and related constraints.
Wadzita, Brent	11/14/2022	1.4	Review and analyze coin transactional data provided by UCC advisors re: statement four.
Wadzita, Brent	11/14/2022	0.9	Discussion with S. Calvert re: custody liability data splicing, reporting and related constraints.
Wang, Gege	11/14/2022	0.8	Call with S. Calvert (A&M) re: custody liability data splicing, reporting and related constraints.
Brantley, Chase	11/15/2022	0.7	Continue to review documents related to 2021 historical mining payments as part of the Examiner request.
Calvert, Sam	11/15/2022	0.2	Correspondence with P. Kinealy (A&M) re: Fireblocks transaction activity.
Calvert, Sam	11/15/2022	1.4	Call with G. Wang (A&M) re: custody liability outputs comparing freeze reports and company transaction detail.
Calvert, Sam	11/15/2022	1.5	Partial participation in call with K. Osadetz (Celsius), L. Workman (Celsius), Latham, Kirkland, A. Ciriello (A&M) and S. Colangelo (A&M) re: examiner prep.
Calvert, Sam	11/15/2022	0.4	Review and revisions of custody liability data.
Calvert, Sam	11/15/2022	1.4	Call with A. Ciriello (A&M) and E. Lucas (A&M) (partial) re: catch up on custody reconciliations and preparation for MORs.
Calvert, Sam	11/15/2022	2.1	Examiner Discussion with R. Pavon (Celsius), L. Workman (Celsius), Latham, Kirkland, A. Ciriello (A&M) and S. Colangelo (A&M).

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Calvert, Sam	11/15/2022	0.4	Cleanup of custody asset reconciliation.
Campagna, Robert	11/15/2022	1.6	Partial participation in Examiner interview with R. Pavon-Cohen (Celsius)
Ciriello, Andrew	11/15/2022	0.3	Correspond with S. Colangelo (A&M) regarding diligence requests from K&E team and weekly coin report
Ciriello, Andrew	11/15/2022	0.2	Correspond with D. Bendetson (CVP) regarding buyer diligence requests
Ciriello, Andrew	11/15/2022	0.2	Correspond with L. Workman (CEL), G. Brier (K&E) regarding Examiner diligence requests
Ciriello, Andrew	11/15/2022	0.2	Correspond with G. Brier (K&E) and L. Workman (CEL) regarding Examiner diligence requests
Ciriello, Andrew	11/15/2022	0.9	Partial participation in call with S. Calvert, E. Lucas (A&M) to discuss custody reconciliation analyses
Ciriello, Andrew	11/15/2022	0.4	Research deposition prep questions and correspond with L. Hamlin (K&E) regarding the same
Ciriello, Andrew	11/15/2022	1.9	Call with K. Osadetz, L. Workman (CEL), T. McCarrick (K&E) and J. McNeily, N. Ramakrishnan (L&W) to prepare for Examiner discussion
Ciriello, Andrew	11/15/2022	1.3	Call with R. Sunada-Wong, J. Golding, P. Salyga, P. Graham (CEL), B. Beasley, D. Bendetson, Z. Mohamed (CVP) and potential buyer regarding loan underwriting policies and procedures
Ciriello, Andrew	11/15/2022	0.4	Analyze institutional loans in response to deposition requests
Ciriello, Andrew	11/15/2022	0.4	Review and upload files responsive to buyer diligence requests and correspond with CVP regarding the same
Ciriello, Andrew	11/15/2022	2.0	Examiner discussion with R. Cohen-Pavon, L. Workman (CEL) including Jenner, Huron, K&E, L&W, and Dechert teams and S. Calvert, S. Colangelo (A&M)
Colangelo, Samuel	11/15/2022	2.0	Call with A. Ciriello, S. Calvert (all A&M), K&E, Jenner, Huron, and Celsius to discuss examiner revenue diligence questions.
Colangelo, Samuel	11/15/2022	0.6	Update buyer diligence tracker per update received from Centerview.
Colangelo, Samuel	11/15/2022	1.4	Partial participation in call with A. Ciriello, S. Calvert (both A&M), K&E, and Celsius to prepare for examiner interviews.
Colangelo, Samuel	11/15/2022	0.8	Review Celsius diligence files per internal request and upload according to further review needs.
Kinealy, Paul	11/15/2022	1.3	Research UCC deposition questions and related data and follow up with Kirkland and Celsius re: same
Lal, Arjun	11/15/2022	1.5	Review and comment on adjusted coin report
Lucas, Emmet	11/15/2022	1.4	Call with A. Ciriello (A&M) and S. Calvert (A&M)(partial) re: catch up on custody reconciliations and preparation for MORs.
Wadzita, Brent	11/15/2022	1.1	Update exhibits of coin transactions on certain Celsius customers for Debtors counsel to provide to Judge Glenn.
Wadzita, Brent	11/15/2022	1.8	Prepare analysis for company to review coin transactional data provided by UCC advisors.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wang, Gege	11/15/2022	1.4	Call with S. Calvert (A&M) re: custody liability outputs comparing freeze reports and company transaction detail.
Bixler, Holden	11/16/2022	0.3	Correspond with A&M team re: historical payment request.
Calvert, Sam	11/16/2022	1.7	Examiner Discussion with K. Osadetz (Celsius), L. Workman (Celsius), Latham, Kirkland (A&M) and S. Colangelo (A&M).
Calvert, Sam	11/16/2022	0.8	Call with A. Ciriello (A&M), D. Tappen (Celsius) and F. Burns (Celsius) re: custody asset bridging.
Calvert, Sam	11/16/2022	0.9	Call with D. Tappen (Celsius), Latham, Kirkland, A. Ciriello (A&M) and S. Colangelo (A&M) re: examiner prep.
Calvert, Sam	11/16/2022	1.6	Examiner Discussion with D. Tappen (Celsius), L. Workman (Celsius), Latham, Kirkland, A. Ciriello (A&M) and S. Colangelo (A&M).
Campagna, Robert	11/16/2022	1.5	Participate in Examiner interview of D. Tappen (Celsius).
Ciriello, Andrew	11/16/2022	0.4	Call with L. Workman (CEL) regarding Examiner discussions and follow up requests
Ciriello, Andrew	11/16/2022	0.3	Correspond with C. Nolan (CEL) regarding institutional loan book diligence requests for depositions
Ciriello, Andrew	11/16/2022	0.2	Call with L. Workman (K&E) regarding due diligence schedule for the remainder of the week
Ciriello, Andrew	11/16/2022	0.1	Call with S. Colangelo (A&M) regarding institutional loan book analysis
Ciriello, Andrew	11/16/2022	0.8	Analyze historical institutional loan book files based on deposition questions from UCC counsel
Ciriello, Andrew	11/16/2022	0.7	Partial participation in call with D. Tappen (CEL), J. McNeily, R. Malo (L&W), J. D'Antonio (K&E) and S. Calvert (A&M) to prepare for Examiner discussion
Ciriello, Andrew	11/16/2022	0.3	Correspond with Z. Ji, M. Ilic (CEL) regarding User Balances related to deposition requests
Ciriello, Andrew	11/16/2022	1.5	Attendance at Examiner discussion with Dean Tappen, including L. Workman (CEL), Jenner, Huron, K&E, L&W and S. Calvert, S. Colangelo (A&M)
Ciriello, Andrew	11/16/2022	0.8	Partial attendance at Examiner discussion with Katy Osadetz, including L. Workman (CEL), Jenner, Huron, K&E, L&W and S. Calvert, S. Colangelo (A&M)
Colangelo, Samuel	11/16/2022	1.7	Call with S. Calvert (all A&M), K&E, Jenner, Huron, and Celsius to discuss examiner product diligence questions.
Colangelo, Samuel	11/16/2022	0.7	Call with A. Ciriello (A&M), K&E, Centerview, and the company to discuss current status of high priority diligence requests.
Colangelo, Samuel	11/16/2022	1.5	Call with A. Ciriello, S. Calvert (all A&M), K&E, Jenner, Huron, and Celsius to discuss examiner diligence questions.
Colangelo, Samuel	11/16/2022	0.8	Call with A. Ciriello, S. Calvert (both A&M), K&E, [law firm], and Celsius to prepare for examiner interviews.
Colangelo, Samuel	11/16/2022	0.1	Call with A. Ciriello(A&M) regarding institutional loan book analysis

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Lal, Arjun	11/16/2022	1.1	Attend preparatory call with K&E team and R. Campagna for Campagna deposition
Wadzita, Brent	11/16/2022	2.2	Review coin data model re: Fireblocks workspace blockchain movements.
Wadzita, Brent	11/16/2022	0.8	Call with S. Calvert (A&M) re: UCC questions related to stablecoin motion.
Wadzita, Brent	11/16/2022	2.3	Build data model re: Fireblocks coin transactions to further investigate coin movements.
Wadzita, Brent	11/16/2022	1.6	Update and modify data model re: Fireblocks coin transactions to review coin flow and movements.
Allison, Roger	11/17/2022	0.8	Correspond with the Celsius data team re: coin pricing questions from the Preferred Equity Committee
Allison, Roger	11/17/2022	0.7	Call with A. Ciriello, B. Wadzita, S. Calvert (A&M) re: Fireblocks data, consolidation of additional data sources in response to UCC questions on stable coin motion.
Allison, Roger	11/17/2022	1.7	Review documentation related to petition date coin price schedule to formulate response to questions from the Preferred Equity Committee
Bixler, Holden	11/17/2022	0.8	Review CPO questions and correspond with L. Workman (CEL) re: responses to same.
Bixler, Holden	11/17/2022	0.9	Call with A&M (B. Wadzita, S. Calvert, P. Kinealy, G. Wang, J. Tilsner) and Celsius (D. Tappen, S. Swarnapuri, M. Blecher) re: data flows within Fireblocks and related analyses.
Bixler, Holden	11/17/2022	0.6	Correspond with A&M team re: court diligence requests.
Bixler, Holden	11/17/2022	0.3	Correspond with G. Hensley (K&E) re: declaration re: historical transactions.
Calvert, Sam	11/17/2022	0.6	Cleanup of user balance data for stablecoin motion.
Calvert, Sam	11/17/2022	0.3	Call with B. Wadzita (A&M) re: Fireblocks data and related analyses.
Calvert, Sam	11/17/2022	0.7	Call with A. Ciriello, B. Wadzita, R. Allison (A&M) re: Fireblocks data, consolidation of additional data sources in response to UCC questions on stablecoin motion.
Calvert, Sam	11/17/2022	0.9	Call with A&M (B. Wadzita, H. Bixler, P. Kinealy, G. Wang, J. Tilsner) and Celsius (D. Tappen, S. Swarnapuri, M. Blecher) re: data flows within Fireblocks and related analyses.
Calvert, Sam	11/17/2022	0.6	Analysis of balance data for stablecoin motion.
Calvert, Sam	11/17/2022	1.0	Partial Examiner Discussion with J. Layiwola and L. Workman (Celsius), Huron, Jenner, Kirkland teams and A&M (A. Ciriello and S. Colangelo).
Calvert, Sam	11/17/2022	0.6	Analysis of coin balance export data.
Calvert, Sam	11/17/2022	1.0	Revisions to stablecoin motion responses.



*Exhibit D*

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**DUE DILIGENCE**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Calvert, Sam	11/17/2022	0.6	Partial Examiner Discussion with N. Goldstein and L. Workman (Celsius), Huron, Jenner, Kirkland teams and A&M (A. Ciriello and S. Colangelo).
Ciriello, Andrew	11/17/2022	0.5	Call with J. Layiwola, L. Workman (CEL), T. McCarrick, D. Latona, G. Brier (K&E) to prepare for Examiner discussion
Ciriello, Andrew	11/17/2022	1.0	Examiner discussion with J. Layiwola, L. Workman (CEL) including Jenner, Huron, K&E, L&W, and Dechert teams and S. Calvert, S. Colangelo (A&M)
Ciriello, Andrew	11/17/2022	0.7	Call with S. Calvert, R. Allison, B. Wadzita (A&M) regarding deposition questions from UCC
Ciriello, Andrew	11/17/2022	1.5	Examiner discussion with N. Goldstein, L. Workman (CEL) including Jenner, Huron, K&E, L&W, and Dechert teams and S. Colangelo (A&M)
Ciriello, Andrew	11/17/2022	0.2	Call with L. Workman (CEL) to discuss follow up requests based on Examiner discussion
Ciriello, Andrew	11/17/2022	0.3	Call with S. Colangelo (A&M) regarding responses to UCC deposition requests
Colangelo, Samuel	11/17/2022	0.3	Call with A. Ciriello (A&M) regarding responses to UCC deposition requests
Colangelo, Samuel	11/17/2022	1.6	Call with A. Ciriello (A&M), K&E, Jenner, Huron, and Celsius to discuss examiner diligence questions.
Kinealy, Paul	11/17/2022	0.9	Call with A&M (B. Wadzita, H. Bixler, S. Calvert, G. Wang, J. Tilsner) and Celsius (D. Tappen, S. Swarnapuri, M. Blecher) re: data flows within Fireblocks and related analyses.
Kinealy, Paul	11/17/2022	0.9	Research inquiries from privacy ombudsman and follow up with Celsius operations team re: same
Kinealy, Paul	11/17/2022	1.1	Research additional creditor inquiries and follow up with Kirkland and Celsius teams re: same
Lal, Arjun	11/17/2022	2.1	Attend Examiner interview with N. Goldstein (Celsius)
Wadzita, Brent	11/17/2022	0.9	Call with A&M (S. Calvert, H. Bixler, P. Kinealy, G. Wang, J. Tilsner) and Celsius (D. Tappen, S. Swarnapuri, M. Blecher) re: data flows within Fireblocks and related analyses.
Wadzita, Brent	11/17/2022	0.7	Call with A. Ciriello, S. Calvert, R. Allison (A&M) re: Fireblocks data, consolidation of additional data sources in response to UCC questions on stablecoin motion.
Wadzita, Brent	11/17/2022	0.3	Call with S. Calvert (A&M) re: Fireblocks data and related analyses.
Allison, Roger	11/18/2022	2.3	Analyze coin price schedules provided by the Celsius data team to identify the correct data set to use for petition date prices
Allison, Roger	11/18/2022	1.1	Correspond with the Celsius data team re: additional questions from the Preferred Equity Committee on the petition date coin prices
Bixler, Holden	11/18/2022	0.5	Conference with T. Scheffer (K&E) re: creditor diligence request.
Bixler, Holden	11/18/2022	0.5	Conference with M-3 re: preference data review.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bixler, Holden	11/18/2022	0.2	Correspond with L. Workman (CEL) and company team re: CPO diligence inquiries.
Brantley, Chase	11/18/2022	1.6	Participate in call with Q. Lawlor (Company) and K&E to prepare for Examiner interview.
Calvert, Sam	11/18/2022	1.0	Partial participation in call with Q. Lawlor (Celsius), L. Workman (Celsius), Latham, Kirkland, A. Ciriello (A&M) and S. Colangelo (A&M) re: examiner prep.
Ciriello, Andrew	11/18/2022	2.0	Call with Q. Lawlor, L. Workman, E. Antipas (CEL), L. Hamlin, D. Latona, S. Cantor (K&E), R. Malo (L&W) and S. Colangelo (A&M) to prepare for Examiner discussion
Ciriello, Andrew	11/18/2022	0.2	Review and comment on proposed responses to deposition questions
Ciriello, Andrew	11/18/2022	0.2	Collect and distribute documents cited in Examiner report for review by counsel
Ciriello, Andrew	11/18/2022	0.5	Call with L. Workman, J. Lambros (CEL), S. Briefel, G. Brier (K&E) and S. Calvert, S. Colangelo (A&M) to discuss open diligence requests
Ciriello, Andrew	11/18/2022	0.2	Call with L. Workman (CEL) to establish diligence work plan for the week of 11/21
Ciriello, Andrew	11/18/2022	0.2	Correspond with D. Tappen, F. Burns (CEL) regarding follow-ups to Examiner diligence requests
Ciriello, Andrew	11/18/2022	0.2	Correspond with T. Martin (Huron) and D. Latona (K&E) regarding Examiner diligence requests
Ciriello, Andrew	11/18/2022	0.4	Partial participation in call with R. Campagna, A. Lal (A&M) to discuss UCC and equity diligence requests
Ciriello, Andrew	11/18/2022	0.3	Correspond with B. Wallace, L. Hamlin (K&E) and R. Campagna (A&M) re: deposition question responses
Ciriello, Andrew	11/18/2022	0.3	Call with D. Tappen (CEL), D. Latona, T. Scheffer (K&E) to discuss UCC diligence requests
Colangelo, Samuel	11/18/2022	2.0	Call with A. Ciriello (A&M), K&E, and Celsius to prepare for examiner interviews.
Colangelo, Samuel	11/18/2022	0.5	Call with A. Ciriello (A&M), K&E, Centerview, and the company to discuss current status of high priority diligence requests.
Kinealy, Paul	11/18/2022	1.4	Research additional contract creditor inquiries and follow up with Celsius operations re: same
Lal, Arjun	11/18/2022	0.6	Attend weekly meeting with M3 team re: cash flow and case updates
Wadzita, Brent	11/18/2022	2.4	Analyze Fireblocks data model and identify certain institutional customer exchange activity.
Ciriello, Andrew	11/19/2022	0.2	Coordinate with L. Workman, J. Lambros (CEL) and D. Latona, S. Briefel (K&E) regarding documents cited in Examiner report
Ciriello, Andrew	11/19/2022	0.5	Call with S. Colangelo (A&M), K&E, Centerview, and the company to discuss current status of high priority diligence requests.
Colangelo, Samuel	11/19/2022	2.0	Call with K&E, Jenner, Huron, and Celsius to discuss examiner diligence questions.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Colangelo, Samuel	11/19/2022	0.5	Call with A. Ciriello (A&M), K&E, Centerview, and the company to discuss current status of high priority diligence requests.
Brantley, Chase	11/20/2022	0.2	Discuss with team question from the UCC re: mining pool.
Calvert, Sam	11/20/2022	0.7	Compilation of examiner discussion notes from A&M parties.
Calvert, Sam	11/20/2022	2.6	Preliminary review of interim examiner report.
Campagna, Robert	11/20/2022	1.3	Review of Examiner's interim report and findings.
Kinealy, Paul	11/20/2022	0.8	Analyze additional supporting detail responsive to privacy ombudsman inquiry
Allison, Roger	11/21/2022	0.5	Call with B. Wadzita (A&M) re: responses to intercompany inquiries.
Allison, Roger	11/21/2022	2.6	Draft schedule of U.S. users with pending withdrawals re: request from K&E
Bixler, Holden	11/21/2022	0.7	Review initial responses to CPO diligence inquiry.
Brantley, Chase	11/21/2022	1.3	Call with A. Ciriello, S. Colangelo, S. Calvert (all A&M), K&E, Celsius, Jenner, and Huron to discuss examiner mining diligence questions.
Brantley, Chase	11/21/2022	0.2	Respond to questions from the UCC advisors re: mining pool.
Brantley, Chase	11/21/2022	0.4	Correspond with the Company and K&E on the latest mining requests from the Examiner.
Brantley, Chase	11/21/2022	0.7	Coordinate with team review of mining invoice and payment reconciliation requested by the Examiner.
Calvert, Sam	11/21/2022	0.5	Preliminary review of interim examiner report.
Calvert, Sam	11/21/2022	1.3	Examiner discussion with Q. Lawlor (Celsius), A. Ciriello, C. Brantley, S. Colangelo (A&M), Kirkland, Jenner and Celsius teams.
Ciriello, Andrew	11/21/2022	0.3	Call with S. Herman, S. Gallic (M3) to discuss coin report dated 11/4
Ciriello, Andrew	11/21/2022	0.6	Correspond with K. Ehrler (M3) regarding proposed changes to KERP motion and respond to questions regarding the same
Ciriello, Andrew	11/21/2022	0.4	Call with J. Lambros (CEL), S. Briefel, G. Brier (K&E) D. Bendetson, Z. Mohamed (CVP) and S. Colangelo (A&M) regarding diligence request response process and open items
Ciriello, Andrew	11/21/2022	1.4	Examiner discussion with Quinn Lawlor, including E. Antipas (CEL), Jenner, Huron, K&E, and C. Brantley, S. Calvert, S. Colangelo (A&M)
Colangelo, Samuel	11/21/2022	1.3	Call with A. Ciriello, C. Brantley, S. Calvert (all A&M), K&E, Celsius, Jenner, and Huron to discuss examiner mining diligence questions.
Colangelo, Samuel	11/21/2022	0.4	Call with A. Ciriello (A&M), K&E, Centerview, and the company to discuss current status of high priority diligence requests.
Kinealy, Paul	11/21/2022	0.6	Analyze customer account data prepared per Kirkland inquiry

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**DUE DILIGENCE**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Lal, Arjun	11/21/2022	1.5	Review and edit weekly coins report
Wadzita, Brent	11/21/2022	1.9	Analyze and compare Fireblocks data to FTX transactions and investigate variances with company.
Wadzita, Brent	11/21/2022	0.5	Call with S. Calvert and R. Allison (A&M) re: responses to intercompany inquiries.
Allison, Roger	11/22/2022	0.3	Call with S. Calvert (A&M) on pending transaction data.
Bixler, Holden	11/22/2022	0.5	Attend telephone conference re: introduction to CPO.
Calvert, Sam	11/22/2022	1.2	Call with A. Ciriello re: examiner diligence updates.
Calvert, Sam	11/22/2022	0.3	Call with G. Wang (A&M) re: custody asset / liability reconciliation follow ups.
Calvert, Sam	11/22/2022	0.4	Call with A. Ciriello (A&M) re: discussion with examiner's FA and subsequent analyses.
Calvert, Sam	11/22/2022	0.5	Compilation and disbursement of custody assets / liability data for D. Tappen's review.
Calvert, Sam	11/22/2022	0.6	Updates to custody liability reconciliation based on pending transaction data.
Calvert, Sam	11/22/2022	0.8	Call with G. Wang (A&M) re: custody data reconciliation.
Calvert, Sam	11/22/2022	2.5	Preparation of custody liability data.
Calvert, Sam	11/22/2022	0.3	Correspondence with G. Wang (A&M) re: updated liability analysis.
Calvert, Sam	11/22/2022	1.1	Call with A. Ciriello (A&M) and D. Tappen (Celsius) re: custody asset / liability reconciliation.
Calvert, Sam	11/22/2022	0.3	Call with R. Allison (A&M) on pending transaction data.
Ciriello, Andrew	11/22/2022	0.4	Call with T. Martin (Huron) regarding custody reconciliation process and next steps in Examiner diligence process
Ciriello, Andrew	11/22/2022	1.1	Calls with S. Calvert (A&M) to discuss custody reconciliation analyses and intercompany analysis
Ciriello, Andrew	11/22/2022	1.1	Call with D. Tappen (CEL) and S. Calvert (A&M) re: custody asset / liability reconciliation.
Ciriello, Andrew	11/22/2022	0.4	Call with S. Calvert (A&M) re: discussion with examiner's FA and subsequent analyses.
Colangelo, Samuel	11/22/2022	0.4	Reconcile mining invoices and payments made per examine request.
Wang, Gege	11/22/2022	0.3	Call with S. Calvert (A&M) re: custody asset / liability reconciliation follow ups.
Wang, Gege	11/22/2022	0.8	Call with S. Calvert (A&M) re: custody data reconciliation.

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**DUE DILIGENCE**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Calvert, Sam	11/23/2022	1.0	Preparation of responses to latest HL diligence.
Calvert, Sam	11/23/2022	0.5	Preparation of responses to examiner custody diligence.
Ciriello, Andrew	11/23/2022	0.2	Correspond with Celsius PMO and mining teams regarding Examiner interviews for the week of 11/28
Ciriello, Andrew	11/23/2022	0.2	Correspond with finance team and S. Colangelo (A&M) to finalize coin report as of 11/11
Kinealy, Paul	11/23/2022	0.9	Research additional diligence questions and follow up with Kirkland and Celsius teams re: same
Ciriello, Andrew	11/24/2022	0.2	Correspond with J. Tilsner (A&M) regarding freeze file and distribute past freezes
Wadzita, Brent	11/26/2022	0.5	Analyze and prepare listing of all known insiders and related parties.
Ciriello, Andrew	11/27/2022	0.2	Correspond with CVP team regarding outstanding diligence requests
Brantley, Chase	11/28/2022	0.5	Participate in call with the Company, K&E and Examiner to review outstanding diligence items.
Brantley, Chase	11/28/2022	0.6	Participate in call with K. Ehrler (UCC advisors) to discuss critical vendor payments and liquidity.
Calvert, Sam	11/28/2022	0.9	Call with A. Ciriello (A&M) re: various diligence requests, general project updates and related analyses.
Ciriello, Andrew	11/28/2022	0.6	Review and comment on proposed responses to buyer diligence requests
Ciriello, Andrew	11/28/2022	0.3	Call with L. Workman (CEL) to discuss open diligence requests and schedule for the week of 11/28
Ciriello, Andrew	11/28/2022	0.8	Call with S. Calvert (A&M) to discuss intercompany analysis and custody reconciliation analysis
Ciriello, Andrew	11/28/2022	0.5	Provide responses to coin report diligence requests from M3
Ciriello, Andrew	11/28/2022	0.7	Call with D. Tappen (Celsius) and S. Calvert (A&M) re: custody reconciliations and intercompany movements.
Ciriello, Andrew	11/28/2022	0.3	Prepare for weekly diligence call with management, Centerview and K&E
Ciriello, Andrew	11/28/2022	0.3	Call with R. Campagna, A. Lal, C. Brantley, E. Lucas (A&M) to discuss UST diligence requests
Ciriello, Andrew	11/28/2022	0.4	Call with L. Workman, J. Lambros (CEL), S. Briefel, G. Brier (K&E), D. Bendetson, Z. Mohamed (CVP) and S. Colangelo (A&M) to discuss open diligence requests
Ciriello, Andrew	11/28/2022	0.4	Call with Examiner, Jenner team, K&E team and C. Brantley (A&M) regarding outstanding Examiner diligence requests
Ciriello, Andrew	11/28/2022	0.3	Correspond with L. Hamlin (K&E) regarding schedule for Examiner interviews for the week of 11/28
Ciriello, Andrew	11/28/2022	0.9	Call with A. Seetharaman (Celsius), K. Tang (Celsius) and S. Calvert (A&M) re: intercompany movements and descriptions thereof.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Colangelo, Samuel	11/28/2022	0.4	Call with A. Ciriello (A&M), K&E, Centerview, and Celsius to discuss current status of high priority diligence requests.
Lal, Arjun	11/28/2022	2.3	Review and edit weekly coins report
Lal, Arjun	11/28/2022	1.9	Review of objections / filings from pro se creditor
Allison, Roger	11/29/2022	0.6	Call with S. Briefel (K&E), J. Tilsner, A. Ciriello, P Kinealy, and S. Calvert (A&M) re: custody assets and liabilities data pulls for the Oren Declaration.
Brantley, Chase	11/29/2022	0.5	Participate in call with M3 (UCC advisors) to review mining liquidity.
Brantley, Chase	11/29/2022	1.0	Participate in call with J. Fan (Company) and K&E to prepare for Examiner interview.
Calvert, Sam	11/29/2022	0.5	Analysis of crypto liability cutoff timing.
Calvert, Sam	11/29/2022	0.2	Correspondence with A. Ciriello (A&M) and Z. Ji (Celsius) re: Huron data requests related to customer data.
Calvert, Sam	11/29/2022	0.1	Setting up examiner discussion call.
Calvert, Sam	11/29/2022	0.3	Correspondence with A. Lal (A&M) and E. Lucas (A&M) re: updated cure schedule and related analyses.
Calvert, Sam	11/29/2022	0.6	Call with S. Briefel (K&E), J. Tilsner, A. Ciriello, P Kinealy, and R. Allison (A&M) re: custody assets and liabilities data pulls for the Oren Declaration.
Calvert, Sam	11/29/2022	1.2	Call with A. Ciriello (A&M) re: crypto transaction cutoff timing for various reporting tools.
Calvert, Sam	11/29/2022	0.4	Review and disbursement of updated customer data lists.
Campagna, Robert	11/29/2022	0.4	Call with C. Ferraro, R. Sabo, O. Blonstein, R. Man (CEL), B. Beasley, D. Bendetson, B. Goldstein, Z. Mohamed (CVP) and A. Ciriello (A&M) regarding potential buyer diligence requests
Campagna, Robert	11/29/2022	0.3	Call with K&E (E. Jones) to discuss cash forecast and requests of UST.
Campagna, Robert	11/29/2022	0.3	Call with A. Ciriello (A&M) to discuss UST requests.
Ciriello, Andrew	11/29/2022	0.3	Collect and distribute communications-related custody documents at the request of counsel
Ciriello, Andrew	11/29/2022	0.5	Call with prospective buyers and D. Tappen, J. Lambros (CEL) to diligence coin report
Ciriello, Andrew	11/29/2022	1.3	Call with J. Fan, L. Workman (CEL) and G. Hamlin, D. Latona, S. Cantor (K&E) to prepare for examiner interview
Ciriello, Andrew	11/29/2022	0.4	Call with C. Ferraro, R. Sabo, O. Blonstein, R. Man (CEL), B. Beasley, D. Bendetson, B. Goldstein, Z. Mohamed (CVP) and R. Campagna (A&M) regarding potential buyer diligence requests
Ciriello, Andrew	11/29/2022	0.6	Call with S. Briefel (K&E), J. Tilsner, S. Calvert, P Kinealy, and R. Allison (A&M) re: custody assets and liabilities data pulls for the Oren Declaration.

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**DUE DILIGENCE**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ciriello, Andrew	11/29/2022	0.3	Prepare for call with prospective buyers, Centerview and Celsius team regarding coin report
Ciriello, Andrew	11/29/2022	0.3	Prepare for call with Celsius data/finance team to discuss reporting time stamps
Ciriello, Andrew	11/29/2022	0.4	Prepare for call with K&E and A&M teams regarding custody asset and liability reconciliations
Ciriello, Andrew	11/29/2022	0.3	Call with L. Workman (CEL) to discuss examiner interviews and diligence requests
Colangelo, Samuel	11/29/2022	1.6	Assemble initial variance file for prior coin reports to bridge between dates per UCC advisor request.
Dailey, Chuck	11/29/2022	0.9	Analyze Alameda and FTX information provided by Celsius research team
Dailey, Chuck	11/29/2022	0.6	Call with M3 team regarding Dirty Bubble Media transaction report
Dailey, Chuck	11/29/2022	1.4	Create summary analysis for reduction in Alameda and FTX exposure prior to filing date
Kinealy, Paul	11/29/2022	0.6	Call with S. Briefel (K&E), J. Tilsner, A. Ciriello, S. Calvert, and R. Allison (A&M) re: custody assets and liabilities data pulls for the Oren Declaration.
Lal, Arjun	11/29/2022	0.6	Attend meeting with M3 team re: pro se creditor objections
Lucas, Emmet	11/29/2022	1.1	Update summary of historical capex, forecasted amounts to provide to Houlihan Lokey.
Brantley, Chase	11/30/2022	0.9	Correspond with the Company re: outstanding mining Examiner requests and payment reconciliation workbook.
Brantley, Chase	11/30/2022	0.5	Correspond with team re: reconciliation of mining invoices in Examiner data room.
Brantley, Chase	11/30/2022	0.5	Participate in call with P. Holert (Company) and K&E to prepare for Examiner interview
Brantley, Chase	11/30/2022	0.5	Participate in call with the Examiner and K&E to review outstanding diligence requests for the mining inquiries.
Brantley, Chase	11/30/2022	0.4	Multiple discussions with the Company re: deposits made to certain vendors as a response to the Examiner mining requests.
Brantley, Chase	11/30/2022	0.7	Analyze and share updated reconciliation summary of mining invoices as part of the Examiner request.
Calvert, Sam	11/30/2022	0.5	Updating pending transactions list.
Calvert, Sam	11/30/2022	0.3	Discussion with S. Briefel, C. Koenig (K&E), P. Kinealy, A. Ciriello (A&M) re: Oren declaration.
Calvert, Sam	11/30/2022	0.1	Disbursement of pending transactions list.
Calvert, Sam	11/30/2022	0.5	Call with R. Shakhnovetsky, I. Inbar (Celsius) re: custody assets and liability reconciliation.
Campagna, Robert	11/30/2022	0.9	Call with A. Ciriello and S. Calvert (A&M) to discuss updated intercompany analysis and presentation.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Campagna, Robert	11/30/2022	0.7	Call with UST's office, C. Brantley (A&M) and K&E related to questions on cash flow forecasts and operations.
Ciriello, Andrew	11/30/2022	1.0	Call with I. Inbar, R. Shakhnovetsky (CEL) regarding freeze report time stamps and reconciliations to other reports
Ciriello, Andrew	11/30/2022	0.4	Prepare for internal call to discuss intercompany transactions and ongoing intercompany analysis
Ciriello, Andrew	11/30/2022	1.0	Call with P. Holert, L. Workman (CEL), L. Hamlin, S. Cantor (K&E) to prepare for Examiner interview
Ciriello, Andrew	11/30/2022	0.7	Call with L. Workman (CEL), K&E and S. Colangelo (A&M) regarding Mining diligence process and Examiner requests for final report
Ciriello, Andrew	11/30/2022	0.5	Call with L. Workman, J. Lambros (CEL), S. Briefel, (K&E) and D. Bendetson (CVP) to discuss open diligence requests
Ciriello, Andrew	11/30/2022	0.9	Discussion with R. Campagna, A. Lal, S. Calvert (A&M) re: intercompany summary update and related analyses.
Ciriello, Andrew	11/30/2022	0.3	Call with E. Savner, C. Shier (Jenner), R. Kwasteniet, D. Latona (K&E) to discuss Examiner's mining related diligence requests
Ciriello, Andrew	11/30/2022	0.2	Review and comment on Examiner diligence status responses
Colangelo, Samuel	11/30/2022	0.1	Prepare and upload files to diligence dataroom.
Colangelo, Samuel	11/30/2022	0.7	Call with A. Ciriello (A&M), K&E, Centerview, and Celsius to discuss current status of high priority diligence requests.
Colangelo, Samuel	11/30/2022	0.9	Assemble reconciliation of mining invoices in response to examiner diligence request.
Dailey, Chuck	11/30/2022	2.4	Update Alameda / FTX analysis for review comments
Dailey, Chuck	11/30/2022	0.4	Email correspondence with M3 team regarding UCC request on Dirty Bubble Media transaction report
Dailey, Chuck	11/30/2022	0.9	Email correspondence with Celsius team members regarding historical Alameda and FTX balances
Dailey, Chuck	11/30/2022	1.7	Update summary analysis for reduction in Alameda and FTX exposure prior to filing date
Kinealy, Paul	11/30/2022	0.3	Discussion with S. Briefel, C. Koenig (K&E), S. Calvert, A. Ciriello (A&M) re: Oren declaration.
Lucas, Emmet	11/30/2022	0.7	Prepare summary of historical payments, supporting calculations to Mothership from Celsius Mining LLC per request of C. Brantley (A&M).

**Subtotal 423.2**

**FEE APP**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Rivera-Rozo, Camila	11/2/2022	2.6	Continued scrubbing of time detail for Fee App #2.
Rivera-Rozo, Camila	11/3/2022	1.7	Prepared draft for Fee App #2 (September 2022).

*Exhibit D*

***Celsius Network, LLC, et al.,  
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**FEE APP**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Rivera-Rozo, Camila	11/4/2022	2.3	Made Initial revisions of Fee App #2 (September 2022).
Rivera-Rozo, Camila	11/8/2022	0.6	Made additional revisions of Fee App #2 (September 2022).
Rivera-Rozo, Camila	11/9/2022	1.4	Made Final revisions of Fee App #2 (September 2022).
Rivera-Rozo, Camila	11/10/2022	0.7	Finalized Fee App #2 (September 2022).
<b>Subtotal</b>		<b>9.3</b>	

**INSURANCE**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brantley, Chase	11/5/2022	0.6	Prepare for and participate in call with Marsh and the Company to discuss latest developments on mining insurance.
Brantley, Chase	11/6/2022	0.6	Review mining summary of operations letter with K&E ahead of sharing with Marsh.
Brantley, Chase	11/7/2022	0.3	Share final draft of mining summary of operations with Marsh.
<b>Subtotal</b>		<b>1.5</b>	

**MEETINGS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Lal, Arjun	11/1/2022	1.1	Attend Special Committee business & Chapter 11 update call
Campagna, Robert	11/2/2022	0.9	Call with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) to discuss strategic items (Hearing update, KERP, mining options, etc.).
Lal, Arjun	11/2/2022	0.5	Attend Special Committee mining update call
Lal, Arjun	11/2/2022	1.1	Attend Special Committee business & Chapter 11 update call
Campagna, Robert	11/3/2022	0.5	Call with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) to discuss strategic items including sale process.
Lal, Arjun	11/3/2022	1.0	Attend Special Committee business & Chapter 11 update call
Brantley, Chase	11/4/2022	1.0	Participate in UCC's mining sub-committee call with the Company and UCC advisors.
Campagna, Robert	11/4/2022	0.5	Meeting with Special Committee of Board (A. Carr, D. Barse), K&E (R. Kwasteniet, C. Koenig) and A&M (A. Ciriello) to discuss planned filings and mining ops.
Ciriello, Andrew	11/4/2022	0.5	Steering Committee call with CEL SteerCo, K&E, Centerview and R. Campagna (A&M)



*Exhibit D*

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**MEETINGS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Lal, Arjun	11/4/2022	1.1	Attend Special Committee business & Chapter 11 update call
Campagna, Robert	11/6/2022	0.5	Call with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) to discuss planned filings.
Lal, Arjun	11/7/2022	1.2	Attend Special Committee business & Chapter 11 update call
Campagna, Robert	11/8/2022	0.9	Call with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) to discuss strategic items (sale process, upcoming hearing, mining, etc.).
Lal, Arjun	11/8/2022	0.9	Attend Special Committee business & Chapter 11 update call
Brantley, Chase	11/9/2022	1.4	Prepare for and participate in UCC's mining sub-committee call with the Company and UCC advisors.
Campagna, Robert	11/9/2022	0.6	Call with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) to discuss strategic items (sale process, upcoming hearing, mining, FTX, etc.).
Lal, Arjun	11/9/2022	1.0	Attend Special Committee business & Chapter 11 update call
Campagna, Robert	11/10/2022	0.5	Call with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) to discuss strategic items (sale process, upcoming hearing, FTX, etc.).
Campagna, Robert	11/11/2022	0.8	Call with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) to discuss strategic items (Newco, upcoming hearing, FTX, etc.).
Brantley, Chase	11/16/2022	1.3	Prepare for and participate in UCC's mining sub-committee call with the Company and UCC advisors.
Campagna, Robert	11/16/2022	1.0	Call with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) to discuss strategic items.
Campagna, Robert	11/16/2022	0.6	Call with special committee (A. Carr, D. Barse) and R. Kielty (Centerview) related to GK8 sale process.
Lal, Arjun	11/16/2022	1.0	Attend Special Committee business & Chapter 11 update call
Campagna, Robert	11/17/2022	0.6	Present / participate in Celsius Exco meeting (C. Ferraro, T. Ramos).
Campagna, Robert	11/17/2022	0.6	All advisors call with W&C (A. Colodny), M3, PWP, K&E (C. Koenig), CV and A&M to discuss key areas of focus, upcoming custody and stable coin calendar, and sales process.
Campagna, Robert	11/18/2022	1.0	Call with special committee (A. Carr, D. Barse) and R. Kielty (Centerview) related to sale process, data project, and headcount issues.
Kinealy, Paul	11/18/2022	0.6	Call with A&M (H. Bixler, B. Wadzita) and M3 (J. Magliano, S. Herman, J. Schiffrin, K. Ehrler, W. Foster) to discuss 90 day disbursement data.
Lal, Arjun	11/18/2022	1.2	Attend Special Committee business & Chapter 11 update call
Brantley, Chase	11/21/2022	1.6	Prepare for and participate in UCC's mining sub-committee call with the Company and UCC advisors.

*Exhibit D*

***Celsius Network, LLC, et al.,  
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**MEETINGS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Campagna, Robert	11/21/2022	0.3	Meeting with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, C. Koenig) to discuss strategic items (Newco, depositions, sale process, etc.).
Lal, Arjun	11/21/2022	0.9	Attend Special Committee business & Chapter 11 update call
Kinealy, Paul	11/22/2022	0.4	Call with Kirkland team and privacy ombudsman re: case status and diligence requests
Campagna, Robert	11/23/2022	1.2	Meeting with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet) and Centerview (R. Kielty, M. Puntus) to discuss bids received.
Lal, Arjun	11/23/2022	1.1	Attend Special Committee business & Chapter 11 update call
Lal, Arjun	11/23/2022	0.5	Attend weekly Special Committee mining update call
Brantley, Chase	11/25/2022	2.0	Prepare for and participate in UCC's mining sub-committee call with the Company and UCC advisors.
Campagna, Robert	11/25/2022	0.3	Meeting with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet) and Centerview (R. Kielty, M. Puntus) to discuss bids and forecasts.
Lal, Arjun	11/25/2022	0.3	Attend Celsius special committee meeting
Campagna, Robert	11/28/2022	1.0	Meeting with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet) and Centerview (R. Kielty, M. Puntus) to GK8 sale and platform sale process.
Lal, Arjun	11/28/2022	1.2	Attend Special Committee business & Chapter 11 update call
Ciriello, Andrew	11/29/2022	0.3	Partial participation in call with E. Jones, S. Golden (K&E) and R. Campagna (A&M) to discuss budget forecast ahead of discussion with US Trustee
Brantley, Chase	11/30/2022	1.0	Prepare for and participate in UCC's mining sub-committee call with the Company and UCC advisors.
Lal, Arjun	11/30/2022	0.9	Attend Special Committee business & Chapter 11 update call
Lal, Arjun	11/30/2022	0.6	Attend weekly Special Committee mining update call

**Subtotal 37.5**

**MONTHLY OPERATING REPORT/UST REPORT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Lucas, Emmet	11/2/2022	0.6	Update model mechanics in monthly operating report schedules to summarize approved, paid advisor amounts.
Lucas, Emmet	11/2/2022	1.9	Prepare supporting schedules, exhibits for September monthly operating report for Part 1, Part 5.
Lucas, Emmet	11/2/2022	0.3	Correspond with S. Colangelo (A&M) regarding MOR reconciliation question from Centerview on cash forecasts.

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**MONTHLY OPERATING REPORT/UST REPORT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Lucas, Emmet	11/9/2022	0.3	Correspond with P. Pandey (CEL) regarding UST payment calculations, allocations to legal entities.
Lucas, Emmet	11/11/2022	0.4	Prepare direct cash flow output per request of A. Seetharaman (CEL) to facilitate preparation of October monthly operating report.
Lucas, Emmet	11/11/2022	0.8	Prepare list of monthly professional fee accruals per request of A. Seetharaman (CEL) to facilitate preparation of October monthly operating report.
Kinealy, Paul	11/14/2022	0.2	Discuss updated MOR data timeline with team to ensure timely filing
Brantley, Chase	11/15/2022	0.3	Review and provide comments on monthly cash management reports to be shared with the UCC and UST.
Calvert, Sam	11/15/2022	0.6	Review of October MOR reporting.
Ciriello, Andrew	11/15/2022	0.2	Correspond with Celsius finance team and S. Calvert, E. Lucas (A&M) regarding inputs for the October MOR
Ciriello, Andrew	11/15/2022	0.6	Call with S. Calvert, E. Lucas (A&M) to discuss October MOR
Colangelo, Samuel	11/15/2022	0.4	Assemble October pre-petition support files for MOR.
Brantley, Chase	11/16/2022	0.7	Continue to review and provide comments on monthly cash management reports to be shared with the UCC and UST.
Brantley, Chase	11/16/2022	0.9	Multiple discussions with the team re: change in pre-paid on the balance sheet in the coin report.
Calvert, Sam	11/16/2022	2.6	Updates to October MOR reporting.
Calvert, Sam	11/16/2022	1.9	Updates to October MOR exhibits.
Calvert, Sam	11/16/2022	1.0	Call with A. Ciriello (A&M) re: updates to MOR report and next steps.
Ciriello, Andrew	11/16/2022	1.0	Call with S. Calvert (A&M) re: updates to October MOR and next steps
Ciriello, Andrew	11/16/2022	0.2	Correspond with J. Morgan (CEL) regarding taxes for October MOR
Colangelo, Samuel	11/16/2022	0.2	Assemble MOR support file for October pre-petition wage related payments.
Allison, Roger	11/17/2022	0.3	Call with B. Wadzita, S. Calvert (A&M) re: MOR reporting automation.
Brantley, Chase	11/17/2022	0.6	Analyze and provide comments on mining cash reconciliation compared to the coin report.
Calvert, Sam	11/17/2022	0.8	Call with A. Ciriello (A&M) re: MOR review and additional analyses.
Calvert, Sam	11/17/2022	1.6	Updates to October MOR reporting.
Calvert, Sam	11/17/2022	0.5	Preparation for discussion with A&M CMS re: MOR reporting automation.

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**MONTHLY OPERATING REPORT/UST REPORT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Calvert, Sam	11/17/2022	0.3	Call with B. Wadzita, R. Allison (A&M) re: MOR reporting automation.
Calvert, Sam	11/17/2022	0.4	Correspondence with K&E and Celsius re: October MORs.
Ciriello, Andrew	11/17/2022	0.8	Call with S. Calvert (A&M) regarding October MOR updates
Ciriello, Andrew	11/17/2022	1.2	Review, comment and edit draft October MORs
Lucas, Emmet	11/17/2022	0.9	Reconcile historical cash tax payments in bank actuals to legal entity accruals in October monthly operating report.
Raab, Emily	11/17/2022	2.1	Work on preparing drafts of the October Monthly Operating reports for each debtor.
Wadzita, Brent	11/17/2022	0.3	Call with S. Calvert, R. Allison (A&M) re: MOR reporting automation.
Allison, Roger	11/18/2022	0.9	Call with B. Wadzita (A&M) re: MOR draft status and open items for filing
Calvert, Sam	11/18/2022	0.3	Call with A. Seetharaman (Celsius) re: MOR updates.
Calvert, Sam	11/18/2022	1.0	Calls with A. Seetharaman (CEL), A. Ciriello (A&M) re: MOR review.
Calvert, Sam	11/18/2022	1.5	Updates to MOR schedules.
Calvert, Sam	11/18/2022	0.3	Call with C. Ferraro, A. Seetharaman, K. Tang (Celsius) and A. Ciriello (A&M) re: MOR review.
Ciriello, Andrew	11/18/2022	0.5	Call with A. Seetharaman (CEL) and S. Calvert (A&M) to discuss October MOR
Ciriello, Andrew	11/18/2022	0.5	Call with S. Calvert (A&M) to discuss October MOR
Ciriello, Andrew	11/18/2022	0.4	Call with C. Ferraro, K. Tang, A. Seetharaman (CEL) and to discuss October MOR
Lucas, Emmet	11/18/2022	0.9	Prepare bank account, legal entity reconciliation of bank cash to amounts reported in balance sheets in monthly operating reports.
Lucas, Emmet	11/18/2022	0.8	Reconcile Part 1, Part 5 outputs of monthly operating reports to supporting cash roll forward schedules.
Raab, Emily	11/18/2022	1.2	Work on preparing drafts of the October Monthly Operating reports for each debtor.
Wadzita, Brent	11/18/2022	0.9	Call with R. Allison (A&M) re: MOR draft status and open items for filing.
Calvert, Sam	11/19/2022	0.6	Review and disbursement of adjusted MOR outputs.
Calvert, Sam	11/19/2022	1.3	Revisions to MORs per K&E's comments provided.
Wadzita, Brent	11/19/2022	1.2	Prepare monthly operating report drafts for the eight filed debtors.

*Exhibit D*

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**MONTHLY OPERATING REPORT/UST REPORT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Allison, Roger	11/21/2022	1.6	Internal A&M working session between R. Allison and B. Wadzita re: review of final MOR Drafts
Calvert, Sam	11/21/2022	0.6	Review and disbursement of October MOR's to K&E and A&M teams.
Calvert, Sam	11/21/2022	0.3	Review of K&E comments and revisions to FDD motions.
Calvert, Sam	11/21/2022	0.2	Update MOR based on comments from management
Kinealy, Paul	11/21/2022	0.3	Review status and open issues with proposed final MOR data
Wadzita, Brent	11/21/2022	1.6	Internal A&M working session with R. Allison re: review of final MOR Drafts.
Wadzita, Brent	11/21/2022	1.8	Prepare final monthly operating report for sign off and filing for each of the eight debtors.
Brantley, Chase	11/28/2022	0.5	Participate in working session with E. Lucas (all A&M) to formulate responses to UST ahead of all.
Calvert, Sam	11/28/2022	0.9	Updates to latest MOR reporting process.
Lucas, Emmet	11/28/2022	0.5	Participate in working session with C. Brantley (all A&M) to formulate responses to UST ahead of all.
Brantley, Chase	11/29/2022	0.5	Participate in call with R. Campagna, A. Lal, E. Lucas (all A&M), S. Golden, E. Jones (K&E) to discuss reporting requirements per UST request.
Lucas, Emmet	11/29/2022	1.9	Prepare multiple bridges of December 2022 liquidity per request of R. Campagna (A&M) to facilitate discussion with UST on call.
Lucas, Emmet	11/29/2022	0.5	Participate in call with R. Campagna, A. Lal, C. Brantley (all A&M), S. Golden, E. Jones (K&E) to discuss reporting requirements per UST request.
Brantley, Chase	11/30/2022	0.5	Participate in call with UST, R. Campagna (A&M) and K&E to answer UST questions on the mining forecast.
Calvert, Sam	11/30/2022	0.5	Call with A. Seetharaman (Celsius) and A. Ciriello (A&M) re: MOR responses.
Calvert, Sam	11/30/2022	0.9	Review of and drafting responses to MOR questions from M3 team.
Calvert, Sam	11/30/2022	2.5	Review of MOR and updates to roll forward process.
Ciriello, Andrew	11/30/2022	0.3	Partial participation in call with A. Seetharaman (CEL) and S. Calvert (A&M) to discuss October MOR questions from UCC
Lucas, Emmet	11/30/2022	0.7	Participate in call with R. Campagna, C. Brantley (A&M), K&E, UST to discuss cash flow forecast, mining operations.
<b>Subtotal</b>		<b>53.8</b>	

**MOTIONS/ORDERS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
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**MOTIONS/ORDERS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ciriello, Andrew	11/1/2022	0.7	Finalize and distribute coin report for the week ending 10/21
Ciriello, Andrew	11/1/2022	0.2	Correspond with M. Hall (CEL), US Trustee and UCC advisors regarding workers comp claims for October
Colangelo, Samuel	11/1/2022	0.6	Reconcile bank activity with payment tracker file.
Colangelo, Samuel	11/2/2022	0.4	Review OCP invoices and update cap tracking calculations.
Colangelo, Samuel	11/2/2022	0.4	Update rejected contract list in payment tracker and vendor master.
Colangelo, Samuel	11/2/2022	0.5	Update loan and borrow files for weekly coin report.
Wadzita, Brent	11/2/2022	1.6	Internal working session to review final exhibit with company for filing cures re: contract assumption and rejection.
Ciriello, Andrew	11/3/2022	0.4	Call with I. Inbar, R. Shakhnovetsky (CEL) to discuss revisions to coin report and weekly freeze file process
Ciriello, Andrew	11/3/2022	0.2	Correspond with T. Ramos, M. Hall, T. Walsh (CEL) and P. Walsh, D. Latona (K&E) regarding revised KERP motion support analyses
Ciriello, Andrew	11/3/2022	1.2	Call with S. Colangelo (A&M) to discuss changes to KERP program and provide feedback on analysis requested by counsel
Ciriello, Andrew	11/3/2022	0.3	Review and update revised KERP exhibit
Colangelo, Samuel	11/3/2022	0.6	Assemble variance information for KERP data.
Colangelo, Samuel	11/3/2022	0.6	Confirm correct exchange rates in KERP support files and update calculations where necessary.
Colangelo, Samuel	11/3/2022	1.2	Working session with A. Ciriello (A&M) to review KERP motion backup and headcount status.
Colangelo, Samuel	11/3/2022	0.4	Review updated KERP support files and confirm departures and headcount changes.
Colangelo, Samuel	11/3/2022	1.4	Update KERP support file to reflect latest HR files from Celsius and internal comments.
Colangelo, Samuel	11/3/2022	0.6	Update and edit headcount reduction slide deck per latest HR files.
Colangelo, Samuel	11/3/2022	0.7	Reconcile termination and active headcount files and update headcount tracker.
Wadzita, Brent	11/3/2022	1.2	Analyze open accounts payable to identify largest parties in open AP by entity.
Wadzita, Brent	11/3/2022	2.4	Update cures exhibit with refreshed open accounts payable amounts in advance of filing.
Campagna, Robert	11/4/2022	0.4	Calls with A. Ciriello (A&M) regarding revisions to KERP motion
Campagna, Robert	11/4/2022	0.5	Call with A. Lal, A. Ciriello (A&M) regarding revised analysis in support of KERP motion

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**MOTIONS/ORDERS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ciriello, Andrew	11/4/2022	0.4	Calls with R. Campagna (A&M) regarding revisions to KERP motion
Ciriello, Andrew	11/4/2022	0.4	Partial participation in call with R. Kwasteniet, P. Walsh (K&E) and R. Campagna (A&M) to discuss latest draft of KERP motion support
Ciriello, Andrew	11/4/2022	0.6	Update KERP motion schedule based on feedback from counsel
Ciriello, Andrew	11/4/2022	0.7	Call with C. Ferraro, T. Ramos, M. Hall (CEL) and R. Campagna (A&M) regarding proposed changes to KERP motion
Ciriello, Andrew	11/4/2022	0.7	Revise analysis of proposed KERP recipients in support of KERP motion
Ciriello, Andrew	11/4/2022	0.5	Call with R. Campagna, A. Lal (A&M) regarding revised analysis in support of KERP motion
Ciriello, Andrew	11/4/2022	0.2	Call with S. Colangelo (A&M) to discuss latest draft of coin report for the week ending 10/28
Ciriello, Andrew	11/4/2022	0.3	Review and comment on revised KERP motion exhibit
Colangelo, Samuel	11/4/2022	0.2	Call with A. Ciriello (A&M) to discuss latest draft of coin report for the week ending 10/28
Colangelo, Samuel	11/4/2022	0.2	Assemble CV Reporting file for distribution to UCC.
Colangelo, Samuel	11/4/2022	0.7	Update data in KERP declaration and prepare support files.
Colangelo, Samuel	11/4/2022	0.7	Edit Celsius freeze report and include in weekly coin report.
Colangelo, Samuel	11/4/2022	1.2	Analyze and reconcile variance and explanation sections of coin report.
Lal, Arjun	11/4/2022	0.5	Call with R. Campagna, A. Ciriello (A&M) regarding revised analysis in support of KERP motion
Wadzita, Brent	11/4/2022	1.1	Update cures exhibit with comments from company and review additional contracts for potential addition to cures exhibit.
Ciriello, Andrew	11/6/2022	0.2	Partial participation in call with C. Ferraro, T. Ramos (CEL) and R. Campagna (A&M) to discuss revised KERP motion
Ciriello, Andrew	11/6/2022	1.1	Review and comments on coin report for the week ending 10/28
Campagna, Robert	11/7/2022	1.3	Review custody and withheld filings on the docket to determine future data needs.
Colangelo, Samuel	11/7/2022	0.5	Update bank activity in FDM tracker per data received from Celsius.
Colangelo, Samuel	11/7/2022	0.6	Update coin report per internal comments and prepare for final distribution.
Wadzita, Brent	11/7/2022	1.9	Modify cures exhibit to reflect comments at the request of counsel for final filing.
Wadzita, Brent	11/7/2022	1.6	Update final cures exhibit re: final comments from counsel and company.

*Exhibit D*

***Celsius Network, LLC, et al.,  
Time Detail of Task by Professional  
November 1, 2022 through November 30, 2022***

**MOTIONS/ORDERS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	11/7/2022	1.7	Analyze and update cures exhibit with comments from counsel and exclude non-executory contracts.
Allison, Roger	11/9/2022	0.9	Draft tax exhibit for the GK8 entities
Allison, Roger	11/9/2022	1.2	Analyze source data to determine amount of relief needed in the GK8 tax motion
Allison, Roger	11/9/2022	1.1	Draft insurance exhibit for the GK8 entities
Allison, Roger	11/9/2022	0.7	Analyze source data to determine amount of relief needed in the GK8 insurance motion
Bixler, Holden	11/9/2022	0.7	Review draft exclusivity motion.
Campagna, Robert	11/9/2022	2.2	Review stable coin motion and declarations and provide comments to same.
Kinealy, Paul	11/9/2022	0.9	Analyze draft consolidated GK8 first day motion and provide edits to Kirkland re: same
Kinealy, Paul	11/9/2022	0.7	Review draft GK8 motion exhibits and advise prep team re: same
Allison, Roger	11/10/2022	1.6	Analyze draft of the GK8 filing motion re: provide comments and updates
Campagna, Robert	11/10/2022	1.1	Call with Celsius (C. Ferraro) and K&E (C. Koenig, G. Zamfir) related to stable coin declarations.
Campagna, Robert	11/10/2022	1.2	Review and revise updated stable coin motion prior to filing.
Campagna, Robert	11/10/2022	0.8	Drafting of Campagna stable coin declaration.
Campagna, Robert	11/10/2022	0.7	Review and revise DeFi paydown motion.
Campagna, Robert	11/10/2022	1.3	Analysis related to Campagna stable coin declaration.
Campagna, Robert	11/10/2022	0.6	Call with A&M (A. Ciriello) to discuss stable coin motion and info needs.
Ciriello, Andrew	11/10/2022	0.1	Call with A. Lal (A&M) regarding Campagna declaration in support of stablecoin sale motion
Ciriello, Andrew	11/10/2022	0.4	Call with G. Hensley (K&E) to discuss Campagna declaration in support of stablecoin sale motion
Ciriello, Andrew	11/10/2022	0.2	Update exhibit in Campagna Declaration in support of stablecoin sale motion
Ciriello, Andrew	11/10/2022	0.6	Call with A&M (R. Campagna) to discuss stable coin motion and info needs.
Colangelo, Samuel	11/10/2022	0.6	Update loan and borrow files for weekly coin report.
Colangelo, Samuel	11/10/2022	0.9	Edit Celsius freeze report and include in weekly coin report.



***Celsius Network, LLC, et al.,  
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**MOTIONS/ORDERS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Lal, Arjun	11/10/2022	0.9	Attend call with K&E and Celsius management teams re: Stablecoins motion
Lal, Arjun	11/10/2022	1.0	Prepare schedule for stablecoins motion appendix
Lal, Arjun	11/10/2022	0.1	Call with A. Ciriello (A&M) regarding Campagna declaration in support of stablecoin sale motion
Campagna, Robert	11/11/2022	0.8	Review of revised DeFi motion and research for missing information.
Campagna, Robert	11/11/2022	1.4	Finalize Campagna Declaration, including final review of numbers.
Colangelo, Samuel	11/11/2022	1.4	Analyze and reconcile variance and explanation sections of coin report.
Kinealy, Paul	11/11/2022	0.7	Revise supporting data for GK first day motion
Lal, Arjun	11/13/2022	0.8	Attend call with K&E team and C. Ferraro (Celsius) re: draft Examiner stipulation
Campagna, Robert	11/14/2022	0.8	Correspondence with K&E related to open questions re: DeFi paydown motion.
Ciriello, Andrew	11/14/2022	0.6	Update KERP motion schedule based on feedback from management
Ciriello, Andrew	11/14/2022	2.2	Review and edit coin report for the week ending 11/4
Ciriello, Andrew	11/14/2022	0.4	Call with S. Colangelo (A&M) regarding KERP motion
Ciriello, Andrew	11/14/2022	0.6	Review and comment on KERP schedule in support of KERP motion
Colangelo, Samuel	11/14/2022	0.8	Update termination file to reflect latest HR data.
Colangelo, Samuel	11/14/2022	0.7	Update KERP support file to reflect participant updates.
Colangelo, Samuel	11/14/2022	0.3	Working session with A. Ciriello (A&M) to review KERP motion backup and headcount status.
Colangelo, Samuel	11/14/2022	0.5	Update bank activity in FDM tracker per data received from Celsius.
Colangelo, Samuel	11/14/2022	0.6	Update headcount notification file to reflect latest data from Celsius per counsel request.
Colangelo, Samuel	11/14/2022	1.2	Update KERP Motion support schedules to reflect latest headcount data.
Colangelo, Samuel	11/14/2022	0.4	Update KERP Motion support schedules to conform exchange rate calculations.
Colangelo, Samuel	11/14/2022	0.4	Call with A. Ciriello (both A&M) to discuss KERP.
Colangelo, Samuel	11/14/2022	0.5	Call with A. Ciriello (A&M) to discuss KERP.

***Celsius Network, LLC, et al.,  
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**MOTIONS/ORDERS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	11/14/2022	1.2	Review and analyze creditor counsel inquiry re: notice to contract parties to potentially assumed executory contracts.
Ciriello, Andrew	11/15/2022	0.3	Correspond with finance team and A. Lal, S. Colangelo (A&M) regarding weekly coin report
Ciriello, Andrew	11/15/2022	0.6	Call with C. Ferraro, T. Ramos (CEL), R. Kwasteniet, D. Latona, C. Koenig, P. Walsh (K&E), J. Gardiner (WTW) and S. Colangelo (A&M) to discuss revised KERP program
Colangelo, Samuel	11/15/2022	0.7	Update termination file to reflect updated HR data and internal comments.
Colangelo, Samuel	11/15/2022	0.8	Prepare for KERP Motion call and assemble explanation sheet for support files.
Colangelo, Samuel	11/15/2022	0.5	Call with A. Ciriello (both A&M), K&E, WTW, and Celsius to discuss KERP changes.
Colangelo, Samuel	11/15/2022	0.8	Update coin report per internal comments and prepare for final distribution.
Colangelo, Samuel	11/15/2022	0.7	Update OCP payment tracker and calculate updated monthly averages.
Brantley, Chase	11/16/2022	0.4	Call with A. Ciriello (A&M) to discuss mining activity in weekly coin reports
Ciriello, Andrew	11/16/2022	0.8	Analyze mining data included in historical weekly coin reports
Ciriello, Andrew	11/16/2022	0.4	Call with C. Brantley (A&M) to discuss mining activity in weekly coin reports
Ciriello, Andrew	11/16/2022	0.3	Correspond with I. Inbar, R. Shakhnovetsky, J. Fan, P. Pandey (CEL) regarding mining data in weekly coin report
Ciriello, Andrew	11/16/2022	0.3	Correspond with R. Campagna, C. Brantley, E. Lucas (A&M) regarding support files for deposition on stablecoin motion
Brantley, Chase	11/17/2022	0.4	Call with A. Ciriello (A&M) to discuss mining reconciliation analysis for coin report
Campagna, Robert	11/17/2022	0.7	Revisions to current retention plan recipient listing in connection with updated motion.
Ciriello, Andrew	11/17/2022	0.4	Call with C. Brantley (A&M) to discuss mining reconciliation analysis for coin report
Ciriello, Andrew	11/17/2022	0.6	Update Mining balance sheet reconciliation analysis for coin report
Ciriello, Andrew	11/17/2022	0.8	Partial participation in call with R. Campagna, C. Brantley, E. Lucas (A&M) to prepare for stablecoin motion deposition
Colangelo, Samuel	11/17/2022	0.7	Update coin report per internal comments and prepare for final distribution.
Colangelo, Samuel	11/17/2022	0.6	Update summary/variance sections of retention exhibit.
Colangelo, Samuel	11/17/2022	0.2	Assemble CV Reporting file for distribution to UCC.
Colangelo, Samuel	11/17/2022	1.1	Update KERP Motion support file to reflect latest data from HR.

*Exhibit D*

*Celsius Network, LLC, et al.,  
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**MOTIONS/ORDERS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Colangelo, Samuel	11/18/2022	0.7	Edit Celsius freeze report and include in weekly coin report.
Colangelo, Samuel	11/18/2022	1.7	Update KERP Motion support file per internal comments.
Colangelo, Samuel	11/18/2022	0.7	Update KEIP support file to reflect latest HR data per counsel request.
Colangelo, Samuel	11/18/2022	0.5	Update loan and borrow files for weekly coin report.
Wadzita, Brent	11/18/2022	2.1	Analyze retail coin balances to value coin holdings by coin re: stable motion.
Bixler, Holden	11/19/2022	0.7	Review draft declaration re: stablecoin objection.
Ciriello, Andrew	11/19/2022	0.2	Correspond with T. Ramos (CEL) and R. Campagna (A&M) regarding revised KERP motion exhibit
Ciriello, Andrew	11/19/2022	0.3	Review, comment on and review new data added to KERP motion exhibit
Ciriello, Andrew	11/19/2022	0.8	Review and comment on coin report for the week ending 11/11
Colangelo, Samuel	11/19/2022	0.9	Analyze freeze file received from Celsius to identify loan and reserve variances per internal request.
Bixler, Holden	11/20/2022	1.3	Review interim examiner report.
Campagna, Robert	11/20/2022	0.4	Correspondence related to retention plan and finalizing exhibit data.
Ciriello, Andrew	11/20/2022	0.6	Review and update revised KERP exhibit based on feedback from management and counsel
Ciriello, Andrew	11/20/2022	1.4	Review, comment on, and update coin report for the week ending 11/11
Ciriello, Andrew	11/20/2022	0.3	Correspond with D. Latona, P. Walsh (K&E) regarding KERP motion exhibit
Ciriello, Andrew	11/20/2022	0.2	Review and comment on proposed responses to questions from counsel regarding change in headcount in support of KERP motion
Colangelo, Samuel	11/20/2022	0.4	Assemble responses to open KERP motion questions from counsel.
Colangelo, Samuel	11/20/2022	1.3	Edit coin report and respond to questions regarding prior draft.
Campagna, Robert	11/21/2022	1.2	Finalize all retention plan documents in connection with amended motion and to get data to UST and UCC.
Ciriello, Andrew	11/21/2022	0.6	Calls with S. Colangelo (A&M) to review and revise support files for KERP motion
Ciriello, Andrew	11/21/2022	1.0	Call with B. Wallace (K&E) and R. Campagna, A. Lal, C. Brantley (A&M) to prepare for stablecoin sale motion deposition
Ciriello, Andrew	11/21/2022	0.6	Review and comment on revised drafts of KERP motion exhibit

*Exhibit D*

*Celsius Network, LLC, et al.,  
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**MOTIONS/ORDERS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ciriello, Andrew	11/21/2022	0.6	Review and further comment on coin report for the week ending 11/11
Ciriello, Andrew	11/21/2022	0.3	Revise KERP motion exhibit and supporting files for distribution
Ciriello, Andrew	11/21/2022	0.5	Call with R. Campagna, A. Lal, C. Brantley (A&M) to prepare for stablecoin sale motion deposition
Colangelo, Samuel	11/21/2022	0.6	Refresh retention amounts in KERP exhibit to reflect current salaries and updated exchange rates.
Colangelo, Samuel	11/21/2022	0.7	Update retention exhibit per internal comments.
Colangelo, Samuel	11/21/2022	0.3	Assemble and provide updated data to counsel for KERP motion.
Colangelo, Samuel	11/21/2022	1.7	Assemble summary and variance sections of retention exhibit per internal and counsel requests.
Colangelo, Samuel	11/21/2022	0.4	Working session with A. Ciriello to review KERP support files.
Colangelo, Samuel	11/21/2022	1.2	Assemble insider payment and bonus file per counsel request.
Colangelo, Samuel	11/21/2022	0.4	Update headcount file to conform to motion format.
Colangelo, Samuel	11/21/2022	0.5	Update pre-petition wage cap tracking sheet per expense data provided by Celsius.
Colangelo, Samuel	11/21/2022	0.8	Review active headcount and termination files and compile updated headcount reconciliation.
Colangelo, Samuel	11/21/2022	0.6	Calls with A. Ciriello (A&M) to review and revise support files for KERP motion
Colangelo, Samuel	11/21/2022	0.6	Update bank activity in FDM tracker per data received from Celsius.
Ciriello, Andrew	11/22/2022	1.3	Partial attendance at deposition of R. Campagna (A&M) related to the stablecoin sale motion
Ciriello, Andrew	11/22/2022	3.0	Create coin report for UCC and Examiner advisors for the week ending 11/11
Colangelo, Samuel	11/22/2022	0.9	Update coin report per internal comments.
Allison, Roger	11/23/2022	0.2	Call with S. Calvert (A&M) on GK8 filing updates.
Bixler, Holden	11/23/2022	0.9	Review updated declaration and correspond with G. Hensley (K&E) re: same.
Colangelo, Samuel	11/23/2022	0.2	Assemble CV Reporting file for distribution to UCC.
Colangelo, Samuel	11/23/2022	0.3	Update coin report per internal comments.
Ciriello, Andrew	11/24/2022	0.3	Correspond with R. Shakhnovetsky, I. Inbar (CEL) regarding changes coin changes in past coin reports

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**MOTIONS/ORDERS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ciriello, Andrew	11/25/2022	0.2	Correspond with R. Shakhnovetsky, I. Inbar, C. Nolan (CEL) regarding changes coin changes in 11/18 coin report
Colangelo, Samuel	11/25/2022	0.4	Update loan and borrow files for weekly coin report.
Colangelo, Samuel	11/25/2022	0.4	Update coin report to reflect answers to open items provided by Celsius.
Kinealy, Paul	11/25/2022	1.2	Research various motion data inquiries from Kirkland and advise re: same
Colangelo, Samuel	11/26/2022	0.8	Edit Celsius freeze report and include in weekly coin report.
Ciriello, Andrew	11/27/2022	0.6	Review and comment on coin report for the week ending 11/18
Colangelo, Samuel	11/27/2022	0.6	Edit variance and explanation sections of coin report.
Allison, Roger	11/28/2022	0.5	Update tax and insurance motion figures re: potential GK8 chapter 11 filing
Campagna, Robert	11/28/2022	1.2	Review of Campagna deposition materials related to stable coin motion.
Campagna, Robert	11/28/2022	0.8	Review of Exclusivity objections and back and forth with UCC.
Campagna, Robert	11/28/2022	0.7	Prepare response to UCC related to exclusivity and cash flow projections
Colangelo, Samuel	11/28/2022	0.8	Update bridge section of coin report per internal comments.
Colangelo, Samuel	11/28/2022	0.8	Review active headcount and termination files and compile updated headcount reconciliation.
Colangelo, Samuel	11/28/2022	0.4	Update bank activity in FDM tracker per data received from Celsius.
Colangelo, Samuel	11/28/2022	0.3	Assemble responses to counsel headcount questions for KERP motion.
Colangelo, Samuel	11/28/2022	0.2	Update master headcount tracker per latest data from Celsius.
Kinealy, Paul	11/28/2022	1.4	Analyze additional GK8 data and advise Kirkland re: inclusion in motion and schedules
Campagna, Robert	11/29/2022	1.4	Review of all proposed GK8 first day filing materials and provide comments re: same.
Campagna, Robert	11/29/2022	1.2	Review transcript from Campagna deposition in connection with stab coin motion.
Ciriello, Andrew	11/29/2022	1.5	Review and comment on freeze report for the week ending 11/18
Ciriello, Andrew	11/29/2022	0.3	Call with S. Colangelo (A&M) to discuss coin report for the week ending 11/18
Colangelo, Samuel	11/29/2022	0.3	Call with A. Ciriello (A&M) to discuss coin report for the week ending 11/18

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**MOTIONS/ORDERS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Colangelo, Samuel	11/29/2022	0.9	Edit coin report per internal comments and assemble responses to outstanding items.
Colangelo, Samuel	11/29/2022	0.7	Reconcile OCP tracker with payments made and confirm monthly average amounts.
Colangelo, Samuel	11/29/2022	1.3	Edit prior coin reports to conform reporting metrics.
Kinealy, Paul	11/29/2022	0.4	Analyze updated GK8 motion and schedules to ensure accuracy
Ciriello, Andrew	11/30/2022	0.3	Call with R. Kwasteniet, C. Koenig, G. Hensley (K&E) to discuss objections to stablecoin sale motion
Ciriello, Andrew	11/30/2022	0.3	Call with C. Koenig, S. Briefel (K&E), P. Kinealy, S. Calvert (A&M) regarding data reconciliations for Blonstein Declaration
Ciriello, Andrew	11/30/2022	0.3	Prepare for call with K&E to discuss objections to stablecoin sale motion
Ciriello, Andrew	11/30/2022	0.4	Analyze on hold transactions in support of stablecoin sale motion
Colangelo, Samuel	11/30/2022	0.3	Call with R. Campagna, A. Ciriello (both A&M), K&E, and WTW to discuss KERP.
Colangelo, Samuel	11/30/2022	0.4	Update variance explanations in coin report per comments from Celsius.
Colangelo, Samuel	11/30/2022	0.4	Confirm pre-petition wage payment caps and employee totals per request from Celsius.
<b>Subtotal</b>		<b>138.6</b>	

**PLAN / DISCLOSURE STATEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Ciriello, Andrew	11/1/2022	0.5	Review and comment on balance sheet dollarization analysis
Dailey, Chuck	11/1/2022	1.0	Update liquidation analysis to build out asset liquidation schedules
Dailey, Chuck	11/1/2022	1.3	Update liquidation analysis for intercompany matrix build
Dailey, Chuck	11/2/2022	1.4	Update liquidation analysis for underlying asset support
Dailey, Chuck	11/2/2022	1.3	Create asset recovery balance sheets for each legal entity
Ciriello, Andrew	11/3/2022	1.0	Partial participation in call with W&C, M3, PWP, Centerview, and K&E teams and R. Campagna (A&M) to discuss sales processes
Dailey, Chuck	11/3/2022	1.4	Working session with A. Lal (A&M) re: liquidation analysis
Dailey, Chuck	11/3/2022	2.4	Update liquidation analysis for asset recoveries roll through
Dailey, Chuck	11/3/2022	1.2	Update liquidation analysis for intercompany mapping

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**PLAN / DISCLOSURE STATEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Lal, Arjun	11/3/2022	1.4	Working session with C. Dailey (A&M) re: liquidation analysis
Dailey, Chuck	11/4/2022	1.7	Update liquidation analysis for review comments and latest information
Dailey, Chuck	11/7/2022	2.3	Update liquidation analysis for latest information
Dailey, Chuck	11/8/2022	2.1	Align freeze report data with trial balance totals in the liquidation analysis
Dailey, Chuck	11/8/2022	1.7	Import freeze report data to liquidation analysis
Dailey, Chuck	11/8/2022	1.9	Create summary analysis for various asset recovery groups
Dailey, Chuck	11/8/2022	1.0	Working session with A. Lal (A&M) team members regarding liquidation analysis next steps
Lal, Arjun	11/8/2022	1.0	Attend call with C. Dailey (A&M) re: recovery analysis
Dailey, Chuck	11/9/2022	2.4	Creates summary freeze tables for various asset groups within liquidation analysis
Dailey, Chuck	11/9/2022	2.6	Review freeze report for understanding of liabilities
Dailey, Chuck	11/9/2022	1.8	Create summary liability balance sheets for debtor entities within liquidation analysis
Dailey, Chuck	11/10/2022	2.7	Create claims/liability analysis within liquidation analysis
Dailey, Chuck	11/10/2022	2.8	Import and tie out liability data from freeze report to the liquidation analysis
Dailey, Chuck	11/11/2022	1.7	Update liquidation model functionality
Dailey, Chuck	11/11/2022	1.0	Meeting with A. Lal (A&M) to review liquidation analysis
Dailey, Chuck	11/11/2022	1.3	Update intercompany matrix and model functionality within liquidation analysis
Lal, Arjun	11/11/2022	1.0	Meeting with C. Dailey (A&M) to review liquidation analysis
Dailey, Chuck	11/14/2022	2.2	Update liquidation analysis for non-debtor trial balances
Dailey, Chuck	11/15/2022	3.2	Update liquidation analysis for intercompany payables and receivables
Dailey, Chuck	11/15/2022	2.8	Update liquidation analysis for review comments
Dailey, Chuck	11/15/2022	1.8	Liquidation analysis review meeting with A. Lal (A&M)
Lal, Arjun	11/15/2022	1.8	Liquidation analysis review meeting with C. Dailey (A&M)

*Exhibit D*

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**PLAN / DISCLOSURE STATEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Dailey, Chuck	11/16/2022	2.8	Update liquidation analysis to show all intercompany receivable and payable movements
Dailey, Chuck	11/16/2022	0.9	Create non-debtor balance sheet summary
Dailey, Chuck	11/16/2022	1.8	Update presentation format of liquidation analysis
Dailey, Chuck	11/16/2022	0.5	Create liquidation analysis summary view
Dailey, Chuck	11/16/2022	0.6	Internal A&M meeting regarding liquidation analysis review
Dailey, Chuck	11/16/2022	3.3	Update liquidation analysis to include non-debtor entities
Dailey, Chuck	11/17/2022	0.9	Compile list of open discussion items related to liquidation analysis
Dailey, Chuck	11/17/2022	0.5	Working session with A&M team to review liquidation analysis
Campagna, Robert	11/29/2022	0.8	Correspondence with C. Ferraro (Celsius) related to POR and DS requirements.
<b>Subtotal</b>		<b>65.8</b>	

**STATEMENTS/SCHEDULES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bixler, Holden	11/2/2022	0.4	Further review and analysis of liquidation of coin claims.
Bixler, Holden	11/2/2022	0.8	Confer and correspond with C. Koenig (K&E) and A&M team re: liquidation of coin claims.
Kinealy, Paul	11/2/2022	0.7	Research request form Kirkland for potential schedule amendments and advise Kirkland re: same
Wadzita, Brent	11/3/2022	0.6	Prepare follow up response for company to investigate transactional data values and system output.
Bixler, Holden	11/4/2022	0.4	Correspond with Celsius team re: USD valuation process for schedule data sources.
Bixler, Holden	11/11/2022	0.4	Correspond with A&M team re: additional historical transaction data request.
Bixler, Holden	11/14/2022	1.1	Review insider transaction inquiry from W&C and data re: same.
Bixler, Holden	11/14/2022	0.4	Correspond with team re: insider transaction inquiry.
Bixler, Holden	11/15/2022	0.4	Correspond with A&M team re: Fireblocks data coordination.
Bixler, Holden	11/16/2022	0.6	Attend conferences with A&M team re: Fireblocks data review.
Wadzita, Brent	11/16/2022	2.1	Analyze coin data model re: Fireblocks coin transactions and review blockchain transactions.



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**STATEMENTS/SCHEDULES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Bixler, Holden	11/17/2022	0.3	Correspond with S. Swarnapuri (CEL) re: historical transaction data pull.
Bixler, Holden	11/17/2022	0.4	Correspond with Z. Ji (CEL) re: coin valuation process.
Bixler, Holden	11/17/2022	0.5	Attend telephone conference re: Fireblocks data with D. Tappen (CEL) and A&M team.
Wadzita, Brent	11/17/2022	0.8	Call with Celsius F. Burns to discuss Fireblocks data request re: coin transfers.
Wadzita, Brent	11/17/2022	2.9	Analyze Fireblocks data model and identify certain data points and data to discuss in upcoming meeting.
Wadzita, Brent	11/17/2022	2.6	Update Fireblocks data model to identify Celsius Fireblocks wallets and track inflow and outflow coin movements.
Wadzita, Brent	11/17/2022	1.3	Analyze and review vendor produced Fireblocks coin movement data sets and prepare materials for upcoming meeting.
Bixler, Holden	11/18/2022	0.3	Correspond with J. Lambros (CEL) re: insider transaction research.
Bixler, Holden	11/18/2022	0.4	Correspond with M-3 and A&M team re: SOFA data review.
Wadzita, Brent	11/18/2022	1.4	Build data model to analyze FTX exchange platform transactions.
Wadzita, Brent	11/18/2022	0.6	Meeting with A&M (H. Bixler, P. Kinealy) and M3 (J. Magliano, S. Herman, J. Schiffrin, K. Ehrler, W. Foster) to discuss SOFA 3 data.
Bixler, Holden	11/21/2022	0.6	Attend Fireblocks working session.
Wadzita, Brent	11/21/2022	2.4	Review company isolated Fireblocks transaction that reflect transactions originating from a Celsius wallet.
Bixler, Holden	11/24/2022	0.3	Correspond with L. Workman (CEL) re: LW SOFA request.
Bixler, Holden	11/24/2022	0.3	Correspond with LW re: SOFA disclosures.
Bixler, Holden	11/25/2022	0.8	Review insider list and global notes and correspond with T. Scheffer (K&E) re: same.
Bixler, Holden	11/29/2022	0.4	Correspond with A&M team re: Fireblocks data tracing.
Wadzita, Brent	11/29/2022	1.1	Review Fireblocks transactions for the 90 days from petition date and categorize data by customer.
Wadzita, Brent	11/29/2022	0.8	Analyze outgoing Fireblocks transactions for the 90 days leading up to the petition date and categorize data by customer.
Wadzita, Brent	11/29/2022	2.1	Review company isolated Fireblocks transactions that originated from a Celsius wallet.
Wadzita, Brent	11/30/2022	2.6	Analyze outgoing Fireblocks transactions destinations and coin movements by Celsius workspace.
Wadzita, Brent	11/30/2022	1.4	Analyze outgoing Fireblocks transactions for the 90 days leading up to the petition date and categorize data by customer.

**Exhibit D**

***Celsius Network, LLC, et al.,  
Time Detail of Task by Professional  
November 1, 2022 through November 30, 2022***

**STATEMENTS/SCHEDULES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Wadzita, Brent	11/30/2022	1.1	Call with A&M (P. Kinealy) and Celsius (D. Tappen, S. Swarnapuri) to discuss Fireblocks data and further understand coin movements.
Wadzita, Brent	11/30/2022	1.6	Prepare analysis to review Fireblocks transactions and related coin movements by coin in upcoming meeting.
Wadzita, Brent	11/30/2022	2.1	Working session to review and analyze outgoing Fireblocks coin movements.
Wadzita, Brent	11/30/2022	1.3	Prepare materials for working session with company re: Fireblocks outgoing transactions.
<b>Subtotal</b>		<b>38.3</b>	

**TAX**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brantley, Chase	11/3/2022	0.4	Additional correspondence with the Company re: timing of certain S&U tax payments.
Brantley, Chase	11/3/2022	0.8	Prepare tax open items list to review with the Company.
Brantley, Chase	11/8/2022	0.3	Respond to questions from K&E tax team re: rig locations and forecast assumptions.
<b>Subtotal</b>		<b>1.5</b>	

**VENDOR MANAGEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brantley, Chase	11/1/2022	1.4	Analyze and share comments with team re: outstanding vendor invoices for review and payment.
Brantley, Chase	11/1/2022	0.5	Working session with S. Colangelo (A&M) to review prior week payments and open vendor management items.
Brantley, Chase	11/1/2022	0.1	Respond to question from Centerview re: alternative hosting site proposal.
Brantley, Chase	11/1/2022	0.2	Respond to questions from K&E re: latest developments with certain mining hosting vendor.
Brantley, Chase	11/1/2022	0.4	Participate in call with P. Holert (Company) to discuss alternative hosting site proposal.
Brantley, Chase	11/1/2022	0.4	Correspond with the Company re: payment process of certain UK vendors.
Brantley, Chase	11/1/2022	0.5	Correspond with the Company and team re: reconciliation and payment of post-petition mobile vendor invoices.
Colangelo, Samuel	11/1/2022	0.7	Reconcile payment tracking file with payment confirmations sent by Celsius.
Colangelo, Samuel	11/1/2022	0.7	Update due invoices list in payment approval file.
Colangelo, Samuel	11/1/2022	0.5	Working session with C. Brantley (A&M) to review prior week payments and open vendor management items.

***Celsius Network, LLC, et al.,  
Time Detail of Task by Professional  
November 1, 2022 through November 30, 2022***

**VENDOR MANAGEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Colangelo, Samuel	11/1/2022	0.2	Update current week Serbia invoices in FDM tracker and include in payment proposal list.
Colangelo, Samuel	11/1/2022	0.4	Review Celsius AP and include in weekly payment approval file.
Colangelo, Samuel	11/1/2022	0.2	Correspond with Celsius regarding third party trade agreements.
Brantley, Chase	11/2/2022	0.5	Participate in call with the Company and vendor to discuss pre-petition amounts outstanding.
Brantley, Chase	11/2/2022	0.3	Provide the Company with reconciliation of vendor invoices and approval for payment.
Brantley, Chase	11/2/2022	0.5	Call with E. Lucas, S. Colangelo (both A&M) and the company to review invoices for approval in current week pay run.
Brantley, Chase	11/2/2022	0.4	Analyze and share with the Company supporting information on certain invoices for payment.
Colangelo, Samuel	11/2/2022	0.1	Review mining invoices to confirm dates of service and payment ability.
Colangelo, Samuel	11/2/2022	0.5	Update payment approval file to include mining AP.
Colangelo, Samuel	11/2/2022	0.3	Assemble invoice summary of pre-petition legal balances outstanding.
Colangelo, Samuel	11/2/2022	0.7	Reconcile payment tracking file with payment confirmations sent by Celsius.
Colangelo, Samuel	11/2/2022	0.5	Call with C. Brantley, E. Lucas (both A&M) and the company to review invoices for approval in current week pay run.
Colangelo, Samuel	11/2/2022	0.3	Prepare outstanding invoice summary for third party vendor.
Colangelo, Samuel	11/2/2022	0.4	Finalize payment approval file ahead of weekly call with Celsius.
Colangelo, Samuel	11/2/2022	0.2	Correspond with company regarding finalizing third party trade agreement.
Lucas, Emmet	11/2/2022	0.5	Call with C. Brantley, S. Colangelo (both A&M) and the company to review invoices for approval in current week pay run.
Brantley, Chase	11/3/2022	0.9	Review and provide comments on hosting proposal with the Company and team.
Colangelo, Samuel	11/3/2022	0.2	Prepare and distribute invoice level payment file for current week mining related pay cycle.
Colangelo, Samuel	11/3/2022	0.2	Review mining related invoices to confirm dates of service.
Colangelo, Samuel	11/3/2022	0.3	Analyze third party vendor invoices and calculate outstanding post-petition amounts.
Colangelo, Samuel	11/3/2022	0.4	Prepare and distribute invoice level payment file for current week non-mining pay cycle.
Colangelo, Samuel	11/3/2022	0.4	Correspond with A&M and Celsius regarding allowable payments for third party vendor with rejected contract.

*Exhibit D*

***Celsius Network, LLC, et al.,  
Time Detail of Task by Professional  
November 1, 2022 through November 30, 2022***

**VENDOR MANAGEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Brantley, Chase	11/4/2022	1.1	Multiple discussions with the Company and mobile phone provider to reinstate services.
Colangelo, Samuel	11/4/2022	0.3	Assemble list of post-petition vendors paid per request from Celsius.
Colangelo, Samuel	11/4/2022	0.4	Correspond with Celsius to resolve third party vendor payment issue.
Kinealy, Paul	11/4/2022	0.8	Calls with Celsius and Verizon re: utility shutoff to ensure wireless operations
Brantley, Chase	11/5/2022	0.3	Respond to questions from the Company re: pre-petition amounts owed to hosting vendor.
Brantley, Chase	11/7/2022	0.2	Share with team the latest executed contracts with power providers.
Colangelo, Samuel	11/8/2022	0.6	Update due invoices list in payment approval file.
Colangelo, Samuel	11/8/2022	0.4	Correspond with A&M and Celsius regarding two third party trade agreement.
Colangelo, Samuel	11/8/2022	0.4	Review Celsius AP and include in weekly payment approval file.
Colangelo, Samuel	11/8/2022	0.7	Reconcile payment tracking file with payment confirmations sent by Celsius.
Colangelo, Samuel	11/8/2022	0.6	Reconcile due invoices list from current AP against paid invoices list and remove duplicates.
Brantley, Chase	11/9/2022	0.9	Analyze mining invoices for payment for the week ending November 11.
Brantley, Chase	11/9/2022	0.6	Analyze proposed invoices to be reviewed in invoice approval meeting.
Brantley, Chase	11/9/2022	0.3	Review and provide comments on analysis of pre-petition balances for potential critical vendor.
Brantley, Chase	11/9/2022	0.5	Call with S. Colangelo (A&M) and the company to review invoices for approval in current week pay run.
Colangelo, Samuel	11/9/2022	0.3	Update payment approval file ahead of weekly review call.
Colangelo, Samuel	11/9/2022	0.2	Prepare and distribute invoice level payment file for current week mining related pay cycle.
Colangelo, Samuel	11/9/2022	0.4	Prepare and distribute invoice level payment file for current week non-mining pay cycle.
Colangelo, Samuel	11/9/2022	0.5	Call with C. Brantley (A&M) and the company to review invoices for approval in current week pay run.
Colangelo, Samuel	11/9/2022	0.2	Review mining invoices to confirm dates of service and payment ability.
Colangelo, Samuel	11/9/2022	0.3	Finalize invoice approval file per internal comments and distribute to Celsius.
Colangelo, Samuel	11/9/2022	0.7	Review third party invoices and calculate pre-/post-petition split to support trade agreement files.

***Celsius Network, LLC, et al.,  
Time Detail of Task by Professional  
November 1, 2022 through November 30, 2022***

**VENDOR MANAGEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Colangelo, Samuel	11/9/2022	0.5	Update payment approval file to include mining AP.
Colangelo, Samuel	11/9/2022	0.8	Prepare two third party trade agreement pre-petition balance support files.
Colangelo, Samuel	11/10/2022	0.4	Verify third party vendor spend and outstanding AP per counsel request.
Colangelo, Samuel	11/10/2022	0.3	Correspond with K&E regarding third party legal payments and trade agreement.
Colangelo, Samuel	11/11/2022	0.2	Correspond with K&E regarding third party trade agreement.
Colangelo, Samuel	11/11/2022	0.4	Assemble pre-petition payment list for October per Celsius request.
Colangelo, Samuel	11/11/2022	0.5	Reconcile payment tracking file with updated payment confirmations sent by Celsius.
Brantley, Chase	11/14/2022	0.3	Correspond with the Company to execute off cycle payment for the week ending November 18.
Brantley, Chase	11/15/2022	0.6	Respond to multiple questions from the Company re: certain post-petition vendor payment requests.
Brantley, Chase	11/15/2022	0.4	Analyze latest invoice received from mining hosting vendor.
Colangelo, Samuel	11/15/2022	0.4	Correspond with K&E and Celsius regarding third party trade agreement.
Brantley, Chase	11/16/2022	0.4	Correspond with the Company re: certain outstanding pre-petition amounts for vendors.
Brantley, Chase	11/16/2022	0.5	Call with S. Colangelo (A&M) and Celsius to review invoices for approval in current week pay run.
Colangelo, Samuel	11/16/2022	0.4	Review Celsius AP and include in weekly payment approval file.
Colangelo, Samuel	11/16/2022	0.4	Correspond with K&E and Celsius regarding two third party trade agreements.
Colangelo, Samuel	11/16/2022	0.5	Call with C. Brantley (A&M) and Celsius to review invoices for approval in current week pay run.
Colangelo, Samuel	11/16/2022	0.6	Update due invoices list in payment approval file.
Colangelo, Samuel	11/16/2022	0.6	Reconcile payment tracking file with payment confirmations sent by Celsius.
Colangelo, Samuel	11/16/2022	0.9	Update support file for third party vendor trade agreement to reflect updated invoices received from Celsius.
Brantley, Chase	11/17/2022	0.8	Analyze mining invoices for the week ending November 18.
Brantley, Chase	11/17/2022	0.4	Correspond with team and the Company re: payment of certain post-petition split invoices.
Colangelo, Samuel	11/17/2022	0.3	Assemble pre-/post-petition invoice split support for third party vendor.

*Exhibit D*

***Celsius Network, LLC, et al.,  
Time Detail of Task by Professional  
November 1, 2022 through November 30, 2022***

**VENDOR MANAGEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Colangelo, Samuel	11/17/2022	0.4	Prepare and distribute invoice level payment file for current week non-mining pay cycle.
Colangelo, Samuel	11/17/2022	0.3	Update payment approval file per internal comments and distribute.
Colangelo, Samuel	11/17/2022	0.5	Update payment approval file to include mining AP.
Colangelo, Samuel	11/17/2022	0.2	Prepare and distribute invoice level payment file for current week mining related pay cycle.
Colangelo, Samuel	11/17/2022	0.2	Review mining invoices to confirm dates of service and payment ability.
Brantley, Chase	11/18/2022	0.6	Review latest round of invoices from customs agent ahead of call.
Colangelo, Samuel	11/18/2022	0.4	Update rejected contract list in payment tracker and vendor master.
Colangelo, Samuel	11/21/2022	0.2	Confirm outstanding pre- and post-petition AP for third party vendor per internal request.
Brantley, Chase	11/22/2022	0.5	Participate in call with the mining team and the customs agent.
Colangelo, Samuel	11/22/2022	0.6	Reconcile payment tracking file with payment confirmations sent by Celsius.
Colangelo, Samuel	11/22/2022	0.4	Update payment approval file to include mining AP.
Colangelo, Samuel	11/22/2022	0.3	Correspond with K&E and Celsius regarding third party trade agreement.
Colangelo, Samuel	11/22/2022	0.1	Review mining invoices to confirm dates of service and payment ability.
Colangelo, Samuel	11/22/2022	0.3	Update payment approval file for distribution per internal comments.
Brantley, Chase	11/23/2022	0.7	Analyze mining invoices for payment the week of November 25.
Brantley, Chase	11/23/2022	0.3	Correspond with the Company re: vendor request to discuss updating payment terms.
Colangelo, Samuel	11/23/2022	0.2	Prepare and distribute invoice level payment file for current week mining related pay cycle.
Colangelo, Samuel	11/23/2022	0.3	Assemble invoice summary of pre-/post-petition balances and post-rejection amount due for third party vendor,
Brantley, Chase	11/28/2022	0.1	Working session with S. Colangelo (A&M) to review support for third party trade agreement.
Brantley, Chase	11/28/2022	0.5	Participate in call with mining team and proprietary site vendor to discuss billing and liquidity forecast.
Brantley, Chase	11/28/2022	0.7	Correspond with the Company and team re: vendor payments and critical vendor invoice reconciliation.
Colangelo, Samuel	11/28/2022	0.1	Working session with C. Brantley (A&M) to review support for third party trade agreement.

***Celsius Network, LLC, et al.,  
Time Detail of Task by Professional  
November 1, 2022 through November 30, 2022***

**VENDOR MANAGEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Colangelo, Samuel	11/28/2022	0.5	Reconcile payments made with latest bank activity.
Colangelo, Samuel	11/28/2022	0.4	Update third party trade agreement support file.
Brantley, Chase	11/29/2022	0.3	Analyze and share supporting detail on critical vendor payment with M3 (UCC advisors).
Colangelo, Samuel	11/29/2022	0.4	Reconcile due invoices list from current AP against paid invoices list and remove duplicates.
Colangelo, Samuel	11/29/2022	0.4	Review Celsius AP and include in weekly payment approval file.
Colangelo, Samuel	11/29/2022	0.5	Update due invoices list in payment approval file.
Colangelo, Samuel	11/29/2022	0.6	Reconcile payment tracking file with payment confirmations sent by Celsius.
Brantley, Chase	11/30/2022	0.8	Analyze mining invoices to be paid the week ending December 2.
Brantley, Chase	11/30/2022	0.2	Respond to questions from the Company re: vendor contracts on a post-petition basis.
Brantley, Chase	11/30/2022	0.3	Call with S. Colangelo (A&M) and Celsius to review invoices for approval in current week pay run.
Colangelo, Samuel	11/30/2022	0.2	Review mining invoices to confirm dates of service and payment ability.
Colangelo, Samuel	11/30/2022	0.4	Finalize payment approval file ahead of distribution per internal comments.
Colangelo, Samuel	11/30/2022	0.4	Update payment approval file to include mining AP.
Colangelo, Samuel	11/30/2022	0.3	Call with C. Brantley (A&M) and Celsius to review invoices for approval in current week pay run.

**Subtotal** **48.7**

***Grand Total*** **2,169.6**





*Exhibit F*

*Celsius Network, LLC, et al.,  
Expense Detail by Category  
November 1, 2022 through November 30, 2022*

*Miscellaneous*

Professional/Service	Date	Expense	Expense Description
Allison, Roger	11/1/2022	\$10.36	09/18/2022 - 10/17/2022 Wireless Usage Charges
Lal, Arjun	11/1/2022	\$37.32	09/18/2022 - 10/17/2022 Wireless Usage Charges
Pogorzelski, Jon	11/1/2022	\$34.50	09/18/2022 - 10/17/2022 Wireless Usage Charges
Wadzita, Brent	11/1/2022	\$30.35	09/18/2022 - 10/17/2022 Wireless Usage Charges
Bixler, Holden	11/12/2022	\$24.11	10/13/2022 - 11/12/2022 Wireless Usage Charges
Brantley, Chase	11/12/2022	\$49.34	10/13/2022 - 11/12/2022 Wireless Usage Charges
Campagna, Robert	11/12/2022	\$39.59	10/13/2022 - 11/12/2022 Wireless Usage Charges
Ciriello, Andrew	11/12/2022	\$112.95	10/13/2022 - 11/12/2022 Wireless Usage Charges
Dailey, Chuck	11/12/2022	\$17.99	10/13/2022 - 11/12/2022 Wireless Usage Charges
Frenkel, Adam	11/12/2022	\$21.59	10/13/2022 - 11/12/2022 Wireless Usage Charges
Kinealy, Paul	11/12/2022	\$36.39	10/13/2022 - 11/12/2022 Wireless Usage Charges
Lucas, Emmet	11/12/2022	\$44.03	10/13/2022 - 11/12/2022 Wireless Usage Charges
Raab, Emily	11/12/2022	\$20.13	10/13/2022 - 11/12/2022 Wireless Usage Charges
Zeiss, Mark	11/12/2022	\$7.31	10/13/2022 - 11/12/2022 Wireless Usage Charges
Bixler, Holden	11/30/2022	\$1,909.85	CMS Monthly Storage Fee.
<b>Expense Category Total</b>		<b>\$2,395.81</b>	

*Transportation*

Professional/Service	Date	Expense	Expense Description
Campagna, Robert	11/21/2022	\$21.96	Taxi: Taxi after meeting with counsel
Campagna, Robert	11/22/2022	\$97.00	Parking: Parking for deposition
<b>Expense Category Total</b>		<b>\$118.96</b>	

***Grand Total*** **\$2,514.77**